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|-------------------|-----------|
| Backlog Date | 2/16/2016 |
| Alt. Backlog Date | |

No Filter Applied 947 total cases (of which 450 are in backlog) 47.5% Backlog

| Case Number | SC IND | Work Group | Caseworker | Received Date | Due Date | Process Queue | Days in Queue | Backlog Status | Days into Backlog | Time Applied (Hrs) | Backlog Category | SS/Complex | LastNote |
|-------------|--------|------------|------------|---------------|----------|-----------------|---------------|----------------|-------------------|--------------------|---|------------|------------|
| F13038-0061 | SC | DO10 | (b) (6) | 2/4/13 | 3/19/13 | Review | 204 | Backlog Case | 933 | 93.1 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F13138-0011 | SC | DO10 | | 5/15/13 | 6/27/13 | Review | 204 | Backlog Case | 862 | 96.1 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F13141-0018 | SC | DO10 | | 5/21/13 | 7/3/13 | Review | 204 | Backlog Case | 858 | 313.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F13149-0061 | SC | DO10 | | 5/28/13 | 7/10/13 | Review | 204 | Backlog Case | 854 | 478.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F13149-0067 | SC | DO10 | | 5/28/13 | 7/10/13 | Review | 204 | Backlog Case | 854 | 64.4 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 2/12/2016 |
| F13161-0024 | SC | DO10 | | 6/8/13 | 7/19/13 | Review | 483 | Backlog Case | 847 | 107.0 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F13175-0054 | SC | DO10 | | 6/24/13 | 8/6/13 | Review | 204 | Backlog Case | 835 | 138.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F13204-0109 | SC | DO10 | | 7/22/13 | 9/3/13 | Records Pending | 836 | Backlog Case | 816 | 14.8 | C - Counsel Coordination | Complex | 1/29/2016 |
| F14308-0109 | SC | DO10 | | 1/14/13 | 12/18/13 | Review | 459 | Backlog Case | 743 | 118.0 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F14358-0006 | | DO12 | | 12/20/13 | 2/5/14 | Review | 703 | Backlog Case | 711 | 686.8 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 1/10/2015 |
| F14076-0125 | | DO10 | | 3/14/14 | 4/25/14 | Review | 629 | Backlog Case | 655 | 232.4 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 1/22/2016 |
| F14099-0135 | | DO10 | | 4/3/14 | 5/15/14 | Review | 612 | Backlog Case | 641 | 647.7 | AC - 10K or Greater Pages & Counsel Coord. | Complex | 2/5/2016 |
| F14085-0044 | | DO14 | | 4/8/14 | 5/6/14 | Review | 354 | Backlog Case | 648 | 157.1 | C - Counsel Coordination | Complex | 2/11/2016 |
| F14120-0151 | | DO10 | | 4/29/14 | 6/11/14 | Review | 631 | Backlog Case | 623 | 80.7 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F14127-0160 | | DO10 | | 5/8/14 | 6/18/14 | Records Pending | 625 | Backlog Case | 618 | 11.6 | C - Counsel Coordination | Complex | 1/29/2016 |
| F14150-0251 | | DO02 | | 5/29/14 | 7/11/14 | Review | 562 | Backlog Case | 602 | 340.7 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F14175-0099 | | DO02 | | 6/23/14 | 8/5/14 | Review | 330 | Backlog Case | 585 | 306.1 | ABCD - ALL | Complex | 2/8/2016 |
| F14203-0203 | | DO10 | | 7/21/14 | 9/2/14 | Records Pending | 584 | Backlog Case | 566 | 6.4 | C - Counsel Coordination | Complex | 1/29/2016 |
| F14205-0003 | SC | DO01 | | 7/23/14 | 9/4/14 | Records Pending | 232 | Backlog Case | 564 | 15.8 | C - Counsel Coordination | Complex | 1/29/2016 |
| F14219-0017 | SC | DO01 | | 8/6/14 | 9/18/14 | Records Pending | 230 | Backlog Case | 554 | 16.2 | C - Counsel Coordination | Complex | 1/7/2016 |
| F14220-0126 | SC | DO13 | | 8/8/14 | 9/22/14 | Records Pending | 245 | Backlog Case | 552 | 55.4 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/10/2016 |
| F14233-0076 | SC | DO01 | | 8/19/14 | 10/1/14 | Records Pending | 232 | Backlog Case | 545 | 15.8 | C - Counsel Coordination | Complex | 12/22/2015 |
| F14237-0027 | | DO08 | | 8/22/14 | 10/6/14 | Records Pending | 565 | Backlog Case | 542 | 9.2 | C - Counsel Coordination | Complex | 2/1/2016 |
| F14247-0177 | | DO12 | | 9/3/14 | 10/16/14 | Review | 433 | Backlog Case | 535 | 248.9 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 1/13/2016 |
| F14259-0028 | | DO01 | | 9/15/14 | 10/28/14 | Review | 459 | Backlog Case | 527 | 166.5 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/10/2016 |
| F14260-0069 | SC | DO08 | | 9/15/14 | 10/28/14 | Records Pending | 530 | Backlog Case | 527 | 79.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/10/2016 |
| F15293-0050 | | DO02 | | 10/17/14 | 12/2/14 | Records Pending | 501 | Backlog Case | 504 | 66.5 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/8/2016 |
| F15294-0034 | SC | DO08 | | 10/21/14 | 12/4/14 | Records Pending | 521 | Backlog Case | 502 | 12.9 | C - Counsel Coordination | Complex | 2/10/2016 |
| F15317-0043 | SC | DO08 | | 11/12/14 | 12/29/14 | Records Pending | 457 | Backlog Case | 487 | 17.7 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/5/2016 |
| F15323-0144 | | DO12 | | 11/19/14 | 1/6/15 | Review | 432 | Backlog Case | 482 | 32.7 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 2/12/2016 |
| F15337-0044 | | DO08 | | 12/3/14 | 1/20/15 | Review | 269 | Backlog Case | 473 | 4.9 | E - None of the Above | SS | 1/27/2016 |
| F15337-0098 | | DO08 | | 12/3/14 | 1/20/15 | Review | 273 | Backlog Case | 473 | 40.6 | E - None of the Above | SS | 2/10/2016 |
| F15338-0009 | | DO12 | | 12/3/14 | 1/20/15 | Records Pending | 385 | Backlog Case | 473 | 101.3 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/10/2016 |
| F15356-0101 | | DO02 | | 12/22/14 | 2/6/15 | Review | 253 | Backlog Case | 460 | 47.2 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/1/2016 |
| F15005-0142 | SC | DO13 | | 1/5/15 | 2/18/15 | Review | 367 | Backlog Case | 453 | 144.4 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15029-0264 | | DO08 | | 1/28/15 | 3/12/15 | Records Pending | 455 | Backlog Case | 437 | 5.7 | C - Counsel Coordination | Complex | 2/1/2016 |
| F15041-0163 | | DO10 | | 2/10/15 | 3/25/15 | Review | 442 | Backlog Case | 428 | 56.9 | E - None of the Above | SS | 1/29/2016 |
| F15042-0244 | | DO08 | | 2/11/15 | 3/26/15 | Records Pending | 438 | Backlog Case | 427 | 5.5 | C - Counsel Coordination | Complex | 2/1/2016 |
| F15050-0096 | SC | DO01 | | 2/18/15 | 4/1/15 | Records Pending | 451 | Backlog Case | 423 | 33.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F15055-0083 | | DO02 | | 2/23/15 | 4/6/15 | Records Pending | 445 | Backlog Case | 420 | 40.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/2/2016 |
| F15055-0145 | | DO02 | | 2/24/15 | 4/7/15 | Records Pending | 444 | Backlog Case | 419 | 34.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/2/2016 |
| F15061-0040 | | DO09 | | 3/2/15 | 4/13/15 | Review | 433 | Backlog Case | 415 | 18.5 | E - None of the Above | SS | 1/11/2016 |
| F15064-0081 | | DO05 | | 3/4/15 | 4/15/15 | Review | 408 | Backlog Case | 413 | 89.4 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15064-0083 | | DO05 | | 3/5/15 | 4/16/15 | Review | 224 | Backlog Case | 412 | 31.3 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/8/2016 |
| F15070-0003 | | DO13 | | 3/10/15 | 4/21/15 | Review | 412 | Backlog Case | 409 | 98.2 | B - Multifunction Coordination | Complex | 2/3/2016 |
| F15084-0159 | | DO12 | | 3/24/15 | 5/5/15 | Review | 304 | Backlog Case | 399 | 30.5 | C - Counsel Coordination | Complex | 2/9/2016 |
| F15090-0231 | | DO02 | | 3/31/15 | 5/12/15 | Review | 223 | Backlog Case | 394 | 3.1 | E - None of the Above | SS | 2/1/2016 |
| F15096-0044 | | DO01 | | 4/6/15 | 5/18/15 | Review | 400 | Backlog Case | 390 | 32.5 | E - None of the Above | SS | 2/1/2016 |
| F15097-0023 | | DO01 | | 4/6/15 | 5/18/15 | Review | 373 | Backlog Case | 390 | 34.7 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/3/2016 |
| F15097-0037 | | DO10 | | 4/6/15 | 5/18/15 | Review | 298 | Backlog Case | 390 | 129.0 | A - Greater than 10k pages | Complex | 2/11/2016 |
| F15097-0038 | | DO10 | | 4/6/15 | 5/18/15 | Review | 302 | Backlog Case | 390 | 144.2 | A - Greater than 10k pages | Complex | 2/8/2016 |
| F15098-0042 | | DO12 | | 4/8/15 | 5/20/15 | Review | 403 | Backlog Case | 388 | 62.7 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F15100-0062 | | DO14 | | 4/9/15 | 5/21/15 | Records Pending | 408 | Backlog Case | 387 | 12.9 | C - Counsel Coordination | Complex | 2/3/2016 |
| F15105-0156 | | DO02 | | 4/15/15 | 5/28/15 | Review | 233 | Backlog Case | 383 | 27.1 | BC - Multi-function Coord. & Counsel Coord. | Complex | 1/4/2016 |
| F15107-0019 | | DO02 | | 4/17/15 | 6/1/15 | Records Pending | 375 | Backlog Case | 381 | 22.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/8/2016 |
| F15110-0069 | | DO02 | | 4/20/15 | 6/2/15 | Records Pending | 401 | Backlog Case | 380 | 7.1 | C - Counsel Coordination | Complex | 2/2/2016 |
| F15111-0132 | | DO08 | | 4/21/15 | 6/3/15 | Review | 314 | Backlog Case | 379 | 26.4 | E - None of the Above | SS | 2/11/2016 |
| F15118-0002 | | DO10 | | 4/27/15 | 6/9/15 | Records Pending | 397 | Backlog Case | 375 | 2.9 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15118-0003 | | DO10 | | 4/27/15 | 6/9/15 | Records Pending | 397 | Backlog Case | 375 | 2.7 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15118-0033 | | DO01 | | 4/27/15 | 6/9/15 | Records Pending | 396 | Backlog Case | 375 | 5.6 | C - Counsel Coordination | Complex | 1/15/2016 |
| F15118-0034 | | DO02 | | 4/27/15 | 6/9/15 | Records Pending | 385 | Backlog Case | 375 | 6.0 | C - Counsel Coordination | Complex | 2/2/2016 |
| F15118-0035 | | DO02 | | 4/27/15 | 6/9/15 | Records Pending | 385 | Backlog Case | 375 | 6.1 | C - Counsel Coordination | Complex | 2/2/2016 |
| F15118-0036 | | DO08 | | 4/27/15 | 6/9/15 | Records Pending | 397 | Backlog Case | 375 | 6.0 | C - Counsel Coordination | Complex | 2/1/2016 |
| F15118-0159 | | DO08 | | 4/27/15 | 6/9/15 | Records Pending | 403 | Backlog Case | 375 | 14.0 | C - Counsel Coordination | Complex | 2/8/2016 |
| F15125-0106 | | DO07 | | 5/5/15 | 6/17/15 | Review | 373 | Backlog Case | 369 | 242.5 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 2/8/2016 |
| F15126-0024 | | DO01 | | 5/6/15 | 6/18/15 | Review | 297 | Backlog Case | 368 | 60.8 | E - None of the Above | SS | 1/29/2016 |
| F15128-0025 | | DO08 | | 5/7/15 | 6/19/15 | Records Pending | 292 | Backlog Case | 367 | 3.0 | E - None of the Above | SS | 2/8/2016 |
| F15131-0110 | | DO08 | | 5/11/15 | 6/23/15 | Review | 362 | Backlog Case | 365 | 10.7 | E - None of the Above | SS | 2/11/2016 |
| F15133-0184 | | DO05 | | 5/13/15 | 6/25/15 | Review | 367 | Backlog Case | 363 | 60.4 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F15138-0117 | | DO12 | | 5/18/15 | 6/30/15 | Review | 346 | Backlog Case | 360 | 104.0 | C - Counsel Coordination | Complex | 1/19/2016 |
| F15139-0053 | | DO01 | | 5/19/15 | 7/1/15 | Records Pending | 232 | Backlog Case | 359 | 4.7 | C - Counsel Coordination | Complex | 1/15/2016 |
| F15139-0143 | | DO02 | | 5/19/15 | 7/1/15 | Review | 275 | Backlog Case | 359 | 60.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/9/2016 |
| F15148-0041 | | DO12 | | 5/27/15 | 7/9/15 | Review | 274 | Backlog Case | 354 | 24.0 | C - Counsel Coordination | Complex | 2/8/2016 |

(b) (6)

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|-------------|----|------|---------|----------|-----------------|-----|--------------|-----|-------|---|---------|------------|
| F15153-0007 | | DO14 | 6/1/15 | 7/14/15 | Review | 345 | Backlog Case | 351 | 33.4 | E - None of the Above | SS | 2/11/2016 |
| F15153-0147 | | DO01 | 6/2/15 | 7/15/15 | Records Pending | 337 | Backlog Case | 350 | 4.5 | E - None of the Above | SS | 1/13/2016 |
| F15154-0098 | | DO10 | 6/3/15 | 7/16/15 | Records Pending | 375 | Backlog Case | 349 | 4.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 1/29/2016 |
| F15156-0053 | | DO08 | 6/5/15 | 7/20/15 | Records Pending | 365 | Backlog Case | 347 | 3.4 | E - None of the Above | SS | 2/8/2016 |
| F15156-0057 | | DO09 | 6/5/15 | 7/20/15 | Review | 298 | Backlog Case | 347 | 23.2 | E - None of the Above | SS | 1/29/2016 |
| F15159-0050 | | DO09 | 6/8/15 | 7/21/15 | Review | 258 | Backlog Case | 346 | 6.2 | E - None of the Above | SS | 2/4/2016 |
| F15160-0080 | | DO05 | 6/9/15 | 7/22/15 | Records Pending | 362 | Backlog Case | 345 | 8.6 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15160-0092 | | DO05 | 6/9/15 | 7/22/15 | Review | 344 | Backlog Case | 345 | 92.8 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/10/2016 |
| F15160-0142 | | DO09 | 6/9/15 | 7/22/15 | Records Pending | 373 | Backlog Case | 345 | 6.4 | E - None of the Above | SS | 2/11/2016 |
| F15163-0034 | SC | DO02 | 6/12/15 | 7/27/15 | Records Pending | 240 | Backlog Case | 342 | 13.3 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 1/29/2016 |
| F15168-0151 | | DO13 | 6/16/15 | 7/29/15 | Records Pending | 368 | Backlog Case | 340 | 8.7 | C - Counsel Coordination | Complex | 12/17/2015 |
| F15169-0038 | | DO12 | 6/18/15 | 7/31/15 | Review | 330 | Backlog Case | 338 | 18.9 | E - None of the Above | SS | 2/10/2016 |
| F15170-0015 | SC | DO10 | 6/18/15 | 7/31/15 | Records Pending | 350 | Backlog Case | 338 | 14.4 | BC - Multi-function Coord. & Counsel Coord. | Complex | 1/29/2016 |
| F15174-0184 | | DO08 | 6/23/15 | 8/5/15 | Review | 358 | Backlog Case | 335 | 110.2 | B - Multifunction Coordination | Complex | 2/4/2016 |
| F15175-0033 | | DO01 | 6/24/15 | 8/6/15 | Review | 340 | Backlog Case | 334 | 100.3 | E - None of the Above | SS | 2/12/2016 |
| F15175-0038 | | DO07 | 6/24/15 | 8/6/15 | Review | 336 | Backlog Case | 334 | 85.2 | C - Counsel Coordination | Complex | 2/11/2016 |
| F15175-0048 | | DO07 | 6/24/15 | 8/6/15 | Review | 339 | Backlog Case | 334 | 41.6 | C - Counsel Coordination | Complex | 2/11/2016 |
| F15175-0056 | | DO02 | 6/24/15 | 8/6/15 | Review | 243 | Backlog Case | 334 | 33.7 | E - None of the Above | SS | 2/4/2016 |
| F15177-0032 | | DO10 | 6/26/15 | 8/10/15 | Records Pending | 358 | Backlog Case | 332 | 2.4 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15180-0084 | SC | DO02 | 6/29/15 | 8/11/15 | Records Pending | 265 | Backlog Case | 331 | 11.6 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery | Complex | 1/29/2016 |
| F15180-0088 | SC | DO05 | 6/29/15 | 8/11/15 | Records Pending | 359 | Backlog Case | 331 | 6.8 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/3/2016 |
| F15181-0163 | | DO10 | 6/30/15 | 7/29/15 | Review | 355 | Backlog Case | 340 | 2.4 | E - None of the Above | SS | 1/15/2016 |
| F15189-0061 | | DO13 | 7/8/15 | 8/19/15 | Review | 327 | Backlog Case | 325 | 53.4 | B - Multifunction Coordination | Complex | 1/21/2016 |
| F15189-0092 | | DO10 | 7/8/15 | 8/19/15 | Records Pending | 349 | Backlog Case | 325 | 2.5 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15190-0036 | | DO05 | 7/8/15 | 8/19/15 | Records Pending | 351 | Backlog Case | 325 | 16.5 | A - Greater than 10k pages | Complex | 2/11/2016 |
| F15195-0056 | | DO12 | 7/13/15 | 8/24/15 | Review | 336 | Backlog Case | 322 | 70.8 | E - None of the Above | SS | 2/11/2016 |
| F15201-0010 | | DO01 | 7/15/15 | 8/26/15 | Review | 330 | Backlog Case | 320 | 122.7 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15197-0022 | SC | DO02 | 7/16/15 | 8/27/15 | Records Pending | 345 | Backlog Case | 319 | 3.8 | E - None of the Above | SS | 2/1/2016 |
| F15202-0006 | | DO05 | 7/20/15 | 8/31/15 | Review | 273 | Backlog Case | 317 | 58.7 | E - None of the Above | SS | 2/5/2016 |
| F15202-0015 | | DO05 | 7/20/15 | 8/31/15 | Review | 276 | Backlog Case | 317 | 37.4 | E - None of the Above | SS | 2/10/2016 |
| F15203-0058 | | DO02 | 7/22/15 | 9/2/15 | Review | 304 | Backlog Case | 315 | 27.3 | E - None of the Above | SS | 1/15/2016 |
| F15204-0039 | | DO01 | 7/22/15 | 9/2/15 | Records Pending | 232 | Backlog Case | 315 | 11.0 | E - None of the Above | SS | 1/14/2016 |
| F15208-0059 | | DO10 | 7/27/15 | 9/8/15 | Records Pending | 338 | Backlog Case | 312 | 2.6 | C - Counsel Coordination | Complex | 1/29/2016 |
| F15208-0064 | | DO09 | 7/27/15 | 9/8/15 | Records Pending | 340 | Backlog Case | 312 | 2.7 | E - None of the Above | SS | 1/29/2016 |
| F15208-0074 | | DO05 | 7/27/15 | 9/8/15 | Review | 241 | Backlog Case | 312 | 27.4 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F15208-0086 | | DO08 | 7/27/15 | 9/8/15 | Review | 332 | Backlog Case | 312 | 67.9 | E - None of the Above | SS | 2/2/2016 |
| F15209-0032 | | DO01 | 7/28/15 | 9/9/15 | Review | 308 | Backlog Case | 311 | 4.3 | E - None of the Above | SS | 1/13/2016 |
| F15211-0028 | | DO08 | 7/29/15 | 9/10/15 | Review | 325 | Backlog Case | 310 | 49.1 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F15211-0075 | | DO09 | 7/30/15 | 9/11/15 | Records Pending | 321 | Backlog Case | 309 | 6.0 | E - None of the Above | SS | 1/29/2016 |
| F15211-0076 | | DO09 | 7/30/15 | 9/11/15 | Records Pending | 332 | Backlog Case | 309 | 7.0 | E - None of the Above | SS | 1/29/2016 |
| F15215-0102 | | DO12 | 8/3/15 | 9/15/15 | Review | 320 | Backlog Case | 307 | 49.0 | A - Greater than 10k pages | Complex | 2/12/2016 |
| F15216-0048 | | DO13 | 8/4/15 | 9/16/15 | Review | 273 | Backlog Case | 306 | 49.8 | E - None of the Above | SS | 2/15/2016 |
| F15217-0094 | | DO09 | 8/5/15 | 9/2/15 | Review | 259 | Backlog Case | 315 | 2.0 | E - None of the Above | SS | 12/1/2015 |
| F15218-0075 | | DO09 | 8/6/15 | 9/18/15 | Review | 270 | Backlog Case | 304 | 46.0 | E - None of the Above | SS | 1/29/2016 |
| F15219-0051 | | DO02 | 8/6/15 | 9/18/15 | Review | 317 | Backlog Case | 304 | 56.2 | E - None of the Above | SS | 2/11/2016 |
| F15219-0103 | SC | DO01 | 8/7/15 | 9/21/15 | Review | 317 | Backlog Case | 303 | 17.8 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F15223-0041 | | DO01 | 8/11/15 | 9/23/15 | Records Pending | 329 | Backlog Case | 301 | 3.3 | C - Counsel Coordination | Complex | 1/15/2016 |
| F15224-0087 | | DO08 | 8/11/15 | 9/23/15 | Review | 310 | Backlog Case | 301 | 50.7 | E - None of the Above | SS | 2/10/2016 |
| F15224-0132 | SC | DO08 | 8/11/15 | 9/23/15 | Review | 277 | Backlog Case | 301 | 11.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F15225-0029 | | DO08 | 8/11/15 | 9/23/15 | Review | 264 | Backlog Case | 301 | 12.0 | E - None of the Above | SS | 2/1/2016 |
| F15229-0077 | | DO09 | 8/17/15 | 9/29/15 | Review | 317 | Backlog Case | 297 | 32.9 | B - Multifunction Coordination | Complex | 2/2/2016 |
| F15229-0085 | | DO08 | 8/17/15 | 9/29/15 | Review | 274 | Backlog Case | 297 | 181.1 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F15229-0143 | | DO02 | 8/17/15 | 9/29/15 | Records Pending | 307 | Backlog Case | 297 | 6.4 | E - None of the Above | SS | 2/2/2016 |
| F15230-0048 | SC | DO01 | 8/17/15 | 9/29/15 | Record Search | 316 | Backlog Case | 297 | 11.0 | E - None of the Above | SS | 1/28/2016 |
| F15230-0102 | | DO10 | 8/18/15 | 9/30/15 | Record Search | 325 | Backlog Case | 296 | 9.2 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15230-0104 | | DO10 | 8/18/15 | 9/30/15 | Records Pending | 322 | Backlog Case | 296 | 8.8 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15230-0107 | | DO10 | 8/18/15 | 9/30/15 | Record Search | 314 | Backlog Case | 296 | 21.2 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15230-0113 | | DO10 | 8/18/15 | 9/30/15 | Records Pending | 324 | Backlog Case | 296 | 264.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15230-0121 | | DO10 | 8/18/15 | 9/30/15 | Records Pending | 296 | Backlog Case | 296 | 22.5 | Coord. | Complex | 2/12/2016 |
| F15231-0060 | | DO01 | 8/18/15 | 9/30/15 | Records Pending | 305 | Backlog Case | 296 | 8.6 | D - E-Discovery | Complex | 2/4/2016 |
| F15231-0155 | | DO05 | 8/19/15 | 10/1/15 | Review | 315 | Backlog Case | 295 | 45.9 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/4/2016 |
| F15232-0061 | | DO05 | 8/19/15 | 10/1/15 | Records Pending | 304 | Backlog Case | 295 | 12.6 | E - None of the Above | SS | 2/9/2016 |
| F15232-0068 | | DO10 | 8/19/15 | 10/1/15 | Record Search | 281 | Backlog Case | 295 | 17.3 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/4/2016 |
| F15233-0064 | SC | DO08 | 8/21/15 | 10/5/15 | Review | 213 | Backlog Case | 293 | 19.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F15237-0021 | | DO05 | 8/25/15 | 10/7/15 | Records Pending | 300 | Backlog Case | 291 | 20.6 | E - None of the Above | SS | 2/10/2016 |
| F15238-0038 | | DO05 | 8/25/15 | 10/7/15 | Review | 272 | Backlog Case | 291 | 18.1 | E - None of the Above | SS | 2/4/2016 |
| F15238-0065 | | DO07 | 8/25/15 | 10/7/15 | Review | 282 | Backlog Case | 291 | 11.2 | E - None of the Above | SS | 1/13/2016 |
| F15238-0099 | SC | DO08 | 8/25/15 | 10/7/15 | Records Pending | 220 | Backlog Case | 291 | 13.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/1/2016 |
| F15238-0107 | | DO01 | 8/25/15 | 10/7/15 | Records Pending | 304 | Backlog Case | 291 | 13.1 | E - None of the Above | SS | 2/5/2016 |
| F15238-0017 | | DO02 | 8/28/15 | 10/8/15 | Review | 252 | Backlog Case | 290 | 24.4 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F15240-0081 | | DO05 | 8/28/15 | 10/13/15 | Review | 268 | Backlog Case | 288 | 49.7 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/4/2016 |
| F15244-0070 | | DO14 | 9/1/15 | 10/15/15 | Review | 263 | Backlog Case | 286 | 41.3 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F15264-0001 | | DO02 | 9/1/15 | 10/15/15 | Review | 223 | Backlog Case | 286 | 2.0 | E - None of the Above | SS | 1/11/2016 |
| F15246-0029 | | DO13 | 9/2/15 | 10/16/15 | Review | 285 | Backlog Case | 285 | 19.1 | C - Counsel Coordination | Complex | 1/21/2016 |
| F15246-0148 | SC | DO09 | 9/2/15 | 10/16/15 | Review | 256 | Backlog Case | 285 | 13.8 | C - Counsel Coordination | Complex | 12/18/2015 |
| F15246-0169 | | DO10 | 9/2/15 | 10/16/15 | Print | 207 | Backlog Case | 285 | 11.7 | C - Counsel Coordination | Complex | 2/10/2016 |
| F15246-0173 | | DO13 | 9/2/15 | 10/16/15 | Review | 219 | Backlog Case | 285 | 16.8 | C - Counsel Coordination | Complex | 2/4/2016 |
| F15246-0183 | | DO08 | 9/3/15 | 10/19/15 | Review | 262 | Backlog Case | 284 | 37.7 | B - Multifunction Coordination | Complex | 2/5/2016 |
| F15253-0113 | | DO12 | 9/10/15 | 10/23/15 | Review | 301 | Backlog Case | 280 | 59.5 | C - Counsel Coordination | Complex | 2/9/2016 |
| F15253-0133 | | DO01 | 9/10/15 | 10/23/15 | Review | 297 | Backlog Case | 280 | 173.0 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/10/2016 |
| F15257-0006 | | DO12 | 9/11/15 | 10/28/15 | Review | 299 | Backlog Case | 279 | 102.7 | B - Multifunction Coordination | Complex | 2/2/2016 |
| F15257-0102 | SC | DO09 | 9/14/15 | 10/27/15 | Record Search | 296 | Backlog Case | 278 | 13.7 | BC - Multi-function Coord. & Counsel Coord. | Complex | 12/22/2015 |
| F15258-0066 | | DO13 | 9/14/15 | 10/27/15 | Review | 253 | Backlog Case | 278 | 16.1 | C - Counsel Coordination | Complex | 2/15/2016 |
| F15258-0100 | | DO01 | 9/14/15 | 10/27/15 | Review | 233 | Backlog Case | 278 | 39.8 | B - Multifunction Coordination | Complex | 2/3/2016 |
| F15258-0015 | | DO05 | 9/15/15 | 10/28/15 | Review | 221 | Backlog Case | 277 | 36.6 | E - None of the Above | SS | 2/2/2016 |
| F15258-0098 | | DO10 | 9/15/15 | 10/28/15 | Record Search | 300 | Backlog Case | 277 | 3.4 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15258-0106 | | DO10 | 9/15/15 | 10/28/15 | Records Pending | 295 | Backlog Case | 277 | 4.6 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F15258-0118 | | DO10 | 9/15/15 | 10/28/15 | Record Search | 299 | Backlog Case | 277 | 9.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F15259-0009 | | DO10 | 9/15/15 | 10/28/15 | Records Pending | 300 | Backlog Case | 277 | 10.6 | E - None of the Above | SS | 2/12/2016 |
| F15259-0010 | | DO10 | 9/15/15 | 10/28/15 | Records Pending | 292 | Backlog Case | 277 | 5.8 | E - None of the Above | SS | 2/12/2016 |
| F15260-0003 | | DO12 | 9/17/15 | 10/30/15 | Records Pending | 301 | Backlog Case | 275 | 4.5 | C - Counsel Coordination | Complex | 11/12/2015 |

(b) (6)

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|-------------|---------|----------|----------|-----------------|-----|--------------|-----|-------|---|---------|------------|
| F15265-0080 | DO12 | 9/22/15 | 11/4/15 | Review | 215 | Backlog Case | 272 | 7.3 | C - Counsel Coordination | Complex | 2/5/2016 |
| F15266-0020 | DO07 | 9/22/15 | 11/4/15 | Review | 283 | Backlog Case | 272 | 9.8 | E - None of the Above | SS | 2/5/2016 |
| F15266-0055 | DO12 | 9/22/15 | 11/4/15 | Review | 216 | Backlog Case | 272 | 4.8 | C - Counsel Coordination | Complex | 2/5/2016 |
| F15267-0005 | DO09 | 9/22/15 | 11/4/15 | Review | 265 | Backlog Case | 272 | 73.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/4/2016 |
| F15267-0007 | SC DO07 | 9/23/15 | 11/5/15 | Records Pending | 279 | Backlog Case | 271 | 38.2 | B - Multifunction Coordination | Complex | 12/21/2015 |
| F15267-0012 | DO13 | 9/23/15 | 11/5/15 | Records Pending | 292 | Backlog Case | 271 | 11.4 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F15267-0013 | DO13 | 9/23/15 | 11/5/15 | Records Pending | 292 | Backlog Case | 271 | 11.7 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F15267-0084 | DO09 | 9/24/15 | 11/6/15 | Review | 259 | Backlog Case | 270 | 4.5 | E - None of the Above | SS | 2/8/2016 |
| F15267-0133 | DO09 | 9/24/15 | 11/6/15 | Records Pending | 297 | Backlog Case | 270 | 2.7 | E - None of the Above | SS | 11/2/2015 |
| F15268-0038 | SC DO09 | 9/25/15 | 10/26/15 | Review | 275 | Backlog Case | 279 | 7.3 | E - None of the Above | SS | 2/4/2016 |
| F15268-0046 | DO01 | 9/25/15 | 11/9/15 | Review | 267 | Backlog Case | 269 | 46.2 | E - None of the Above | SS | 2/3/2016 |
| F15271-0055 | DO05 | 9/28/15 | 11/10/15 | Review | 222 | Backlog Case | 268 | 29.0 | E - None of the Above | SS | 2/10/2016 |
| F15271-0056 | DO07 | 9/28/15 | 11/10/15 | Records Pending | 280 | Backlog Case | 268 | 13.2 | C - Counsel Coordination | Complex | 1/21/2016 |
| F15271-0090 | DO05 | 9/28/15 | 11/10/15 | Review | 269 | Backlog Case | 268 | 39.2 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F15273-0106 | SC DO01 | 9/29/15 | 11/12/15 | Record Search | 286 | Backlog Case | 267 | 23.4 | C - Counsel Coordination | Complex | 2/4/2016 |
| F16274-0082 | DO13 | 9/29/15 | 11/12/15 | Records Pending | 280 | Backlog Case | 267 | 2.8 | C - Counsel Coordination | Complex | 2/9/2016 |
| F15273-0236 | DO07 | 9/30/15 | 11/13/15 | Review | 287 | Backlog Case | 266 | 91.7 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/8/2016 |
| F16275-0088 | DO09 | 10/2/15 | 11/17/15 | Review | 208 | Backlog Case | 264 | 9.4 | C - Counsel Coordination | Complex | 2/9/2016 |
| F16275-0102 | DO07 | 10/2/15 | 11/17/15 | Review | 282 | Backlog Case | 264 | 67.9 | A - Greater than 10k pages | Complex | 2/5/2016 |
| F16278-0140 | DO12 | 10/2/15 | 11/17/15 | Review | 270 | Backlog Case | 264 | 51.9 | E - None of the Above | SS | 2/9/2016 |
| F16278-0038 | DO02 | 10/5/15 | 11/18/15 | Review | 223 | Backlog Case | 263 | 0.9 | E - None of the Above | SS | 11/2/2015 |
| F16279-0050 | DO09 | 10/5/15 | 11/18/15 | Review | 270 | Backlog Case | 263 | 21.8 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/3/2016 |
| F16279-0051 | DO09 | 10/5/15 | 11/18/15 | Review | 267 | Backlog Case | 263 | 18.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/3/2016 |
| F16279-0064 | SC DO09 | 10/5/15 | 11/18/15 | Review | 290 | Backlog Case | 263 | 4.0 | E - None of the Above | SS | 1/25/2016 |
| F16279-0103 | DO14 | 10/5/15 | 11/18/15 | Review | 209 | Backlog Case | 263 | 21.2 | C - Counsel Coordination | Complex | 2/9/2016 |
| F16280-0003 | DO05 | 10/5/15 | 11/18/15 | Records Pending | 212 | Backlog Case | 263 | 17.9 | E - None of the Above | SS | 1/21/2016 |
| F16280-0008 | DO05 | 10/5/15 | 11/18/15 | Record Search | 288 | Backlog Case | 263 | 30.9 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/4/2016 |
| F16280-0009 | DO10 | 10/5/15 | 11/18/15 | Review | 217 | Backlog Case | 263 | 132.3 | E - None of the Above | SS | 1/27/2016 |
| F16280-0053 | DO01 | 10/5/15 | 11/18/15 | Records Pending | 286 | Backlog Case | 263 | 5.5 | C - Counsel Coordination | Complex | 1/31/2016 |
| F16279-0116 | DO02 | 10/6/15 | 11/19/15 | Records Pending | 272 | Backlog Case | 262 | 3.4 | B - Multifunction Coordination | Complex | 11/9/2015 |
| F16281-0010 | DO10 | 10/7/15 | 11/20/15 | Review | 270 | Backlog Case | 261 | 47.4 | E - None of the Above | SS | 2/12/2016 |
| F16281-0012 | DO12 | 10/7/15 | 11/20/15 | Review | 220 | Backlog Case | 261 | 12.2 | E - None of the Above | SS | 2/12/2016 |
| F16281-0013 | DO05 | 10/7/15 | 11/20/15 | Review | 278 | Backlog Case | 261 | 41.6 | E - None of the Above | SS | 2/12/2016 |
| F16281-0020 | DO09 | 10/7/15 | 11/20/15 | Records Pending | 221 | Backlog Case | 261 | 3.4 | E - None of the Above | SS | 1/29/2016 |
| F16281-0022 | DO05 | 10/7/15 | 11/20/15 | Record Search | 288 | Backlog Case | 261 | 10.4 | E - None of the Above | SS | 1/26/2016 |
| F16282-0015 | DO09 | 10/8/15 | 11/23/15 | Review | 212 | Backlog Case | 260 | 6.7 | E - None of the Above | SS | 2/10/2016 |
| F16282-0042 | DO02 | 10/9/15 | 11/24/15 | Review | 265 | Backlog Case | 259 | 18.5 | E - None of the Above | SS | 2/5/2016 |
| F16282-0043 | DO02 | 10/9/15 | 11/24/15 | Review | 265 | Backlog Case | 259 | 4.2 | E - None of the Above | SS | 2/5/2016 |
| F16282-0044 | DO02 | 10/9/15 | 11/24/15 | Review | 265 | Backlog Case | 259 | 4.7 | E - None of the Above | SS | 2/5/2016 |
| F16286-0067 | DO01 | 10/13/15 | 11/25/15 | Review | 252 | Backlog Case | 258 | 22.5 | D - E-Discovery | Complex | 2/9/2016 |
| F16287-0047 | DO09 | 10/14/15 | 11/27/15 | Record Search | 253 | Backlog Case | 257 | 0.7 | E - None of the Above | SS | 1/29/2016 |
| F16288-0116 | DO05 | 10/14/15 | 11/27/15 | Review | 264 | Backlog Case | 257 | 85.7 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/10/2016 |
| F16289-0001 | DO13 | 10/15/15 | 11/30/15 | Records Pending | 276 | Backlog Case | 256 | 4.4 | C - Counsel Coordination | Complex | 2/10/2016 |
| F16289-0070 | DO08 | 10/15/15 | 11/30/15 | Review | 259 | Backlog Case | 256 | 25.8 | E - None of the Above | SS | 2/11/2016 |
| F16289-0071 | DO02 | 10/15/15 | 11/30/15 | Review | 244 | Backlog Case | 256 | 13.9 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16289-0107 | DO02 | 10/15/15 | 11/30/15 | Records Pending | 283 | Backlog Case | 256 | 3.5 | B - Multifunction Coordination | Complex | 12/9/2015 |
| F16289-0114 | DO08 | 10/15/15 | 11/30/15 | Records Pending | 277 | Backlog Case | 256 | 35.1 | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F16289-0129 | DO13 | 10/15/15 | 11/30/15 | Records Pending | 270 | Backlog Case | 256 | 4.9 | C - Counsel Coordination | Complex | 2/9/2016 |
| F16289-0131 | DO07 | 10/15/15 | 11/30/15 | Review | 225 | Backlog Case | 256 | 12.6 | C - Counsel Coordination | Complex | 2/9/2016 |
| F16292-0034 | SC DO13 | 10/16/15 | 12/1/15 | Records Pending | 271 | Backlog Case | 255 | 5.7 | E - None of the Above | SS | 2/10/2016 |
| F16294-0139 | DO01 | 10/16/15 | 12/1/15 | Review | 219 | Backlog Case | 255 | 11.9 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16294-0141 | DO13 | 10/16/15 | 12/1/15 | Record Search | 207 | Backlog Case | 255 | 10.3 | E - None of the Above | SS | 2/11/2016 |
| F16294-0142 | DO13 | 10/16/15 | 12/1/15 | Record Search | 207 | Backlog Case | 255 | 10.6 | E - None of the Above | SS | 2/11/2016 |
| F16295-0025 | DO08 | 10/16/15 | 12/1/15 | Review | 256 | Backlog Case | 255 | 16.4 | E - None of the Above | SS | 2/11/2016 |
| F16293-0109 | DO05 | 10/19/15 | 12/2/15 | Records Pending | 276 | Backlog Case | 254 | 16.0 | C - Counsel Coordination | Complex | 2/2/2016 |
| F16293-0110 | DO09 | 10/19/15 | 12/2/15 | Records Pending | 264 | Backlog Case | 254 | 9.3 | E - None of the Above | SS | 2/1/2016 |
| F16295-0010 | DO01 | 10/19/15 | 12/2/15 | Records Pending | 270 | Backlog Case | 254 | 3.1 | B - Multifunction Coordination | Complex | 11/17/2015 |
| F16295-0015 | DO01 | 10/19/15 | 12/2/15 | Review | 215 | Backlog Case | 254 | 9.5 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16293-0114 | DO02 | 10/20/15 | 12/3/15 | Review | 255 | Backlog Case | 253 | 6.1 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16294-0017 | DO12 | 10/20/15 | 12/3/15 | Records Pending | 237 | Backlog Case | 253 | 19.5 | E - None of the Above | SS | 1/26/2016 |
| F16294-0026 | DO02 | 10/20/15 | 12/3/15 | Review | 271 | Backlog Case | 253 | 171.3 | E - None of the Above | SS | 2/5/2016 |
| F16294-0125 | DO05 | 10/20/15 | 12/3/15 | Record Search | 255 | Backlog Case | 253 | 11.0 | C - Counsel Coordination | Complex | 2/8/2016 |
| F16294-0140 | DO13 | 10/20/15 | 12/3/15 | Records Pending | 265 | Backlog Case | 253 | 3.4 | C - Counsel Coordination | Complex | 2/10/2016 |
| F16294-0103 | SC DO09 | 10/21/15 | 11/19/15 | Review | 278 | Backlog Case | 262 | 4.5 | E - None of the Above | SS | 2/8/2016 |
| F16296-0049 | DO09 | 10/23/15 | 12/8/15 | Review | 223 | Backlog Case | 250 | 11.3 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/3/2016 |
| F16296-0080 | DO07 | 10/23/15 | 12/8/15 | Review | 232 | Backlog Case | 250 | 44.6 | E - None of the Above | SS | 1/19/2016 |
| F16296-0093 | DO10 | 10/23/15 | 12/8/15 | Review | 249 | Backlog Case | 250 | 56.8 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16296-0015 | DO10 | 10/23/15 | 12/8/15 | Review | 245 | Backlog Case | 250 | 14.5 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16296-0083 | DO14 | 10/26/15 | 12/9/15 | Review | 208 | Backlog Case | 249 | 14.3 | A - Greater than 10k pages | Complex | 2/12/2016 |
| F16296-0085 | DO14 | 10/26/15 | 12/9/15 | Review | 256 | Backlog Case | 249 | 24.9 | E - None of the Above | SS | 2/12/2016 |
| F16296-0090 | DO08 | 10/26/15 | 12/9/15 | Review | 206 | Backlog Case | 249 | 12.3 | E - None of the Above | SS | 2/11/2016 |
| F16300-0014 | SC DO09 | 10/26/15 | 11/24/15 | Review | 259 | Backlog Case | 259 | 7.0 | E - None of the Above | SS | 1/29/2016 |
| F16300-0016 | DO08 | 10/26/15 | 12/9/15 | Review | 221 | Backlog Case | 249 | 4.3 | E - None of the Above | SS | 2/5/2016 |
| F16300-0108 | DO12 | 10/27/15 | 12/10/15 | Review | 250 | Backlog Case | 248 | 13.8 | C - Counsel Coordination | Complex | 1/25/2016 |
| F16300-0115 | DO14 | 10/27/15 | 12/10/15 | Review | 264 | Backlog Case | 248 | 38.2 | E - None of the Above | SS | 2/12/2016 |
| F16300-0120 | DO09 | 10/27/15 | 12/10/15 | Review | 233 | Backlog Case | 248 | 34.0 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/8/2016 |
| F16301-0118 | DO12 | 10/28/15 | 12/11/15 | Records Pending | 208 | Backlog Case | 247 | 13.7 | E - None of the Above | SS | 2/11/2016 |
| F16302-0010 | DO10 | 10/28/15 | 12/11/15 | Records Pending | 275 | Backlog Case | 247 | 1.6 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16302-0025 | DO08 | 10/28/15 | 12/11/15 | Review | 265 | Backlog Case | 247 | 78.9 | E - None of the Above | SS | 2/4/2016 |
| F16303-0028 | DO01 | 10/30/15 | 12/15/15 | Review | 232 | Backlog Case | 245 | 22.5 | E - None of the Above | SS | 1/15/2016 |
| F16303-0029 | DO01 | 10/30/15 | 12/15/15 | Review | 232 | Backlog Case | 245 | 9.0 | E - None of the Above | SS | 1/20/2016 |
| F16303-0041 | DO07 | 10/30/15 | 12/15/15 | Records Pending | 213 | Backlog Case | 245 | 13.5 | E - None of the Above | SS | 2/2/2016 |
| F16303-0055 | DO08 | 10/30/15 | 12/15/15 | Records Pending | 264 | Backlog Case | 245 | 1.6 | C - Counsel Coordination | Complex | 2/1/2016 |
| F16306-0054 | DO01 | 11/2/15 | 12/16/15 | Review | 232 | Backlog Case | 244 | 1.0 | E - None of the Above | SS | 12/23/2015 |
| F16307-0004 | DO09 | 11/2/15 | 12/16/15 | Records Pending | 272 | Backlog Case | 244 | 10.0 | E - None of the Above | SS | 12/2/2015 |
| F16308-0005 | DO05 | 11/3/15 | 12/17/15 | Review | 245 | Backlog Case | 243 | 27.6 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16308-0011 | DO07 | 11/3/15 | 12/3/15 | Records Pending | 242 | Backlog Case | 253 | 13.7 | E - None of the Above | SS | 2/11/2016 |
| F16308-0020 | DO07 | 11/3/15 | 12/17/15 | Record Search | 264 | Backlog Case | 243 | 19.2 | E - None of the Above | SS | 2/3/2016 |
| F16308-0055 | DO10 | 11/3/15 | 12/17/15 | Records Pending | 272 | Backlog Case | 243 | 4.1 | E - None of the Above | SS | 2/5/2016 |
| F16308-0120 | SC DO13 | 11/3/15 | 12/17/15 | Records Pending | 213 | Backlog Case | 243 | 25.8 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F16308-0127 | DO12 | 11/3/15 | 12/17/15 | Review | 226 | Backlog Case | 243 | 15.9 | E - None of the Above | SS | 2/12/2016 |
| F16308-0142 | DO05 | 11/3/15 | 12/17/15 | Records Pending | 271 | Backlog Case | 243 | 12.0 | E - None of the Above | SS | 1/29/2016 |
| F16308-0145 | DO05 | 11/3/15 | 12/17/15 | Records Pending | 262 | Backlog Case | 243 | 3.2 | E - None of the Above | SS | 1/29/2016 |
| F16308-0146 | DO05 | 11/3/15 | 12/17/15 | Records Pending | 255 | Backlog Case | 243 | 4.0 | E - None of the Above | SS | 1/29/2016 |
| F16308-0208 | DO02 | 11/4/15 | 12/18/15 | Records Pending | 243 | Backlog Case | 242 | 6.5 | B - Multifunction Coordination | Complex | 1/5/2016 |
| F16309-0082 | SC DO09 | 11/4/15 | 12/18/15 | Records Pending | 260 | Backlog Case | 242 | 12.0 | E - None of the Above | SS | 2/2/2016 |
| F16309-0001 | DO12 | 11/5/15 | 12/21/15 | Review | 228 | Backlog Case | 241 | 65.2 | AB - 10K or Greater Pages & Multi-function Coord. | Complex | 2/9/2016 |
| F16309-0004 | DO12 | 11/5/15 | 12/21/15 | Review | 253 | Backlog Case | 241 | 10.4 | E - None of the Above | SS | 2/11/2016 |
| F16310-0088 | DO05 | 11/6/15 | 12/22/15 | Records Pending | 268 | Backlog Case | 240 | 9.2 | E - None of the Above | SS | 2/11/2016 |
| F16310-0105 | DO10 | 11/6/15 | 12/22/15 | Review | 233 | Backlog Case | | | | | |

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|-------------|----|------|----------|----------|-----------------|-----|--------------|-----|------|--|---------|------------|
| F16313-0002 | SC | DO10 | 11/8/15 | 12/22/15 | Review | 222 | Backlog Case | 240 | 9.3 | BC - Multi-function Coord. & Counsel | Complex | 1/28/2016 |
| F16313-0003 | SC | DO10 | 11/8/15 | 12/22/15 | Review | 222 | Backlog Case | 240 | 8.6 | E - None of the Above | SS | 1/28/2016 |
| F16313-0005 | SC | DO10 | 11/8/15 | 12/22/15 | Review | 222 | Backlog Case | 240 | 5.0 | E - None of the Above | SS | 1/28/2016 |
| F16313-0007 | | DO09 | 11/8/15 | 12/22/15 | Record Search | 253 | Backlog Case | 240 | 3.4 | E - None of the Above | SS | 2/8/2016 |
| F16313-0030 | SC | DO07 | 11/9/15 | 12/23/15 | Records Pending | 252 | Backlog Case | 239 | 10.0 | E - None of the Above | SS | 2/11/2016 |
| F16313-0041 | | DO13 | 11/9/15 | 12/23/15 | Records Pending | 250 | Backlog Case | 239 | 5.9 | C - Counsel Coordination | Complex | 12/16/2015 |
| F16313-0070 | | DO08 | 11/9/15 | 12/23/15 | Review | 254 | Backlog Case | 239 | 57.8 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F16313-0135 | | DO08 | 11/9/15 | 12/23/15 | Records Pending | 264 | Backlog Case | 239 | 11.0 | E - None of the Above | SS | 2/9/2016 |
| F16314-0025 | | DO09 | 11/9/15 | 12/23/15 | Records Pending | 266 | Backlog Case | 239 | 3.0 | E - None of the Above | SS | 2/10/2016 |
| F16316-0039 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 10.8 | BC - Multi-function Coord. & Counsel | Complex | 2/10/2016 |
| F16316-0061 | | DO09 | 11/10/15 | 12/24/15 | Review | 248 | Backlog Case | 238 | 12.5 | E - None of the Above | SS | 2/9/2016 |
| F16316-0078 | | DO09 | 11/10/15 | 12/24/15 | Records Pending | 266 | Backlog Case | 238 | 4.5 | E - None of the Above | SS | 11/23/2015 |
| F16316-0082 | | DO08 | 11/10/15 | 12/24/15 | Records Pending | 260 | Backlog Case | 238 | 9.1 | E - None of the Above | SS | 2/4/2016 |
| F16317-0094 | | DO07 | 11/10/15 | 12/24/15 | Review | 245 | Backlog Case | 238 | 39.6 | E - None of the Above | SS | 2/13/2016 |
| F16329-0058 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.5 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0059 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.7 | Coord. | Complex | 2/3/2016 |
| F16329-0080 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.4 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0081 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | Coord. | Complex | 2/3/2016 |
| F16329-0082 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0083 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | Coord. | Complex | 2/3/2016 |
| F16329-0084 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.5 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0085 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | Coord. | Complex | 2/3/2016 |
| F16329-0086 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0087 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.4 | Coord. | Complex | 2/3/2016 |
| F16329-0088 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0070 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.4 | Coord. | Complex | 2/3/2016 |
| F16329-0071 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0072 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.7 | Coord. | Complex | 2/3/2016 |
| F16329-0073 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.8 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0074 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | Coord. | Complex | 2/3/2016 |
| F16329-0075 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0076 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | Coord. | Complex | 2/3/2016 |
| F16329-0077 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.5 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0079 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.4 | Coord. | Complex | 2/3/2016 |
| F16329-0080 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0081 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.3 | Coord. | Complex | 2/3/2016 |
| F16329-0082 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16329-0083 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.6 | Coord. | Complex | 2/3/2016 |
| F16329-0084 | | DO02 | 11/10/15 | 12/24/15 | Records Pending | 241 | Backlog Case | 238 | 1.7 | BC - Multi-function Coord. & Counsel | Complex | 2/3/2016 |
| F16316-0073 | | DO08 | 11/12/15 | 12/28/15 | Review | 245 | Backlog Case | 237 | 9.4 | E - None of the Above | SS | 2/11/2016 |
| F16317-0042 | | DO09 | 11/12/15 | 12/28/15 | Records Pending | 219 | Backlog Case | 237 | 0.5 | E - None of the Above | SS | 1/25/2016 |
| F16317-0070 | | DO09 | 11/12/15 | 12/28/15 | Review | 223 | Backlog Case | 237 | 7.2 | E - None of the Above | SS | 1/28/2016 |
| F16320-0011 | | DO05 | 11/13/15 | 12/29/15 | Review | 213 | Backlog Case | 236 | 13.8 | E - None of the Above | SS | 2/10/2016 |
| F16320-0012 | | DO12 | 11/18/15 | 12/30/15 | Records Pending | 238 | Backlog Case | 235 | 14.9 | E - None of the Above | SS | 2/12/2016 |
| F16322-0006 | | DO08 | 11/17/15 | 12/31/15 | Records Pending | 261 | Backlog Case | 234 | 10.1 | E - None of the Above | SS | 2/3/2016 |
| F16324-0002 | | DO14 | 11/18/15 | 1/4/16 | Review | 218 | Backlog Case | 233 | 9.4 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16324-0038 | | DO08 | 11/18/15 | 1/4/16 | Review | 222 | Backlog Case | 233 | 4.6 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16324-0049 | | DO05 | 11/18/15 | 1/4/16 | Review | 244 | Backlog Case | 233 | 13.2 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16324-0060 | | DO01 | 11/18/15 | 1/4/16 | Review | 245 | Backlog Case | 233 | 11.5 | E - None of the Above | SS | 2/10/2016 |
| F16324-0069 | | DO05 | 11/18/15 | 1/4/16 | Records Pending | 253 | Backlog Case | 233 | 17.5 | B - Multifunction Coordination | Complex | 2/3/2016 |
| F16324-0074 | | DO13 | 11/18/15 | 12/24/15 | Records Pending | 260 | Backlog Case | 238 | 8.4 | Coord. | Complex | 2/12/2016 |
| F16324-0081 | | DO09 | 11/18/15 | 1/4/16 | Review | 226 | Backlog Case | 233 | 11.0 | E - None of the Above | SS | 2/9/2016 |
| F16324-0108 | | DO12 | 11/18/15 | 1/4/16 | Record Search | 251 | Backlog Case | 233 | 3.9 | C - Counsel Coordination | Complex | 2/3/2016 |
| F16324-0110 | | DO12 | 11/18/15 | 1/4/16 | Review | 217 | Backlog Case | 233 | 16.1 | E - None of the Above | SS | 2/12/2016 |
| F16327-0061 | SC | DO13 | 11/20/15 | 1/6/16 | Records Pending | 240 | Backlog Case | 231 | 14.1 | ACD - 10K or Greater Pages & Counsel | Complex | 2/9/2016 |
| F16327-0065 | | DO09 | 11/20/15 | 1/6/16 | Review | 211 | Backlog Case | 231 | 21.4 | Coord. & E-Discovery | Complex | 2/12/2016 |
| F16327-0066 | SC | DO13 | 11/20/15 | 1/6/16 | Records Pending | 208 | Backlog Case | 231 | 13.5 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F16327-0109 | SC | DO13 | 11/20/15 | 1/6/16 | Records Pending | 247 | Backlog Case | 231 | 6.9 | BD - Multi-function Coord. & E-Discovery | Complex | 2/12/2016 |
| F16327-0110 | SC | DO05 | 11/20/15 | 1/6/16 | Records Pending | 249 | Backlog Case | 231 | 12.0 | Coord. | Complex | 2/8/2016 |
| F16328-0017 | | DO01 | 11/20/15 | 1/6/16 | Review | 209 | Backlog Case | 231 | 4.0 | E - None of the Above | SS | 2/8/2016 |
| F16328-0018 | | DO13 | 11/20/15 | 1/6/16 | Review | 227 | Backlog Case | 231 | 24.4 | C - Counsel Coordination | Complex | 2/12/2016 |
| F16327-0126 | | DO13 | 11/23/15 | 1/7/16 | Review | 222 | Backlog Case | 230 | 23.0 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16328-0022 | | DO02 | 11/23/15 | 1/7/16 | Records Pending | 253 | Backlog Case | 230 | 7.3 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F16328-0023 | | DO01 | 11/23/15 | 1/7/16 | Records Pending | 225 | Backlog Case | 230 | 17.8 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16328-0029 | | DO05 | 11/23/15 | 1/7/16 | Records Pending | 246 | Backlog Case | 230 | 5.5 | B - Multifunction Coordination | Complex | 12/14/2015 |
| F16328-0031 | | DO07 | 11/23/15 | 1/7/16 | Review | 225 | Backlog Case | 230 | 15.7 | E - None of the Above | SS | 2/10/2016 |
| F16328-0059 | | DO05 | 11/24/15 | 1/8/16 | Records Pending | 231 | Backlog Case | 229 | 14.5 | E - None of the Above | SS | 1/21/2016 |
| F16328-0066 | | DO07 | 11/24/15 | 1/8/16 | Records Pending | 247 | Backlog Case | 229 | 6.5 | E - None of the Above | SS | 2/3/2016 |
| F16328-0078 | | DO02 | 11/24/15 | 12/23/15 | Review | 208 | Backlog Case | 239 | 13.0 | E - None of the Above | SS | 2/9/2016 |
| F16328-0117 | SC | DO07 | 11/24/15 | 1/8/16 | Records Pending | 244 | Backlog Case | 229 | 9.2 | E - None of the Above | SS | 2/4/2016 |
| F16329-0004 | SC | DO07 | 11/24/15 | 1/8/16 | Records Pending | 246 | Backlog Case | 229 | 9.9 | E - None of the Above | SS | 2/4/2016 |
| F16329-0038 | | DO09 | 11/24/15 | 1/8/16 | Records Pending | 254 | Backlog Case | 229 | 18.8 | ABD - 10K or Greater Pages & Multi- | Complex | 1/4/2016 |
| F16329-0042 | | DO09 | 11/24/15 | 1/8/16 | Records Pending | 240 | Backlog Case | 229 | 4.5 | function Coord. & E-Discovery | SS | 2/8/2016 |
| F16329-0039 | | DO05 | 11/25/15 | 1/11/16 | Review | 233 | Backlog Case | 228 | 15.2 | E - None of the Above | Complex | 2/10/2016 |
| F16329-0041 | | DO01 | 11/25/15 | 1/11/16 | Review | 207 | Backlog Case | 228 | 65.6 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F16331-0009 | | DO14 | 11/25/15 | 1/11/16 | Review | 218 | Backlog Case | 228 | 19.1 | A - Greater than 10k pages | SS | 2/12/2016 |
| F16331-0012 | | DO07 | 11/25/15 | 1/11/16 | Records Pending | 217 | Backlog Case | 228 | 22.6 | E - None of the Above | Complex | 2/11/2016 |
| F16334-0098 | | DO07 | 11/25/15 | 1/11/16 | Review | 214 | Backlog Case | 228 | 31.3 | ABD - 10K or Greater Pages & Multi- | SS | 2/11/2016 |
| F16334-0111 | | DO07 | 11/25/15 | 1/11/16 | Review | 214 | Backlog Case | 228 | 6.4 | function Coord. & E-Discovery | SS | 2/11/2016 |
| F16336-0095 | | DO13 | 11/25/15 | 1/11/16 | Records Pending | 248 | Backlog Case | 228 | 2.3 | E - None of the Above | Complex | 2/4/2016 |

(b) (6)

| | | | | | | | | | | | | |
|-------------|----|------|----------|---------|-----------------|-----|--------------|-------|------|---|---------|------------|
| F18336-0098 | | DO05 | 11/25/15 | 1/11/16 | Records Pending | 244 | Backlog Case | 228 | 10.0 | C - Counsel Coordination | Complex | 2/8/2016 |
| F18334-0031 | | DO07 | 11/27/15 | 1/12/16 | Review | 208 | Backlog Case | 227 | 5.9 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F18335-0018 | | DO01 | 11/27/15 | 1/12/16 | Review | 217 | Backlog Case | 227 | 21.8 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F18335-0019 | | DO01 | 11/27/15 | 1/12/16 | Record Search | 208 | Backlog Case | 227 | 10.1 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F18336-0122 | | DO14 | 11/27/15 | 1/12/16 | Review | 231 | Backlog Case | 227 | 15.8 | E - None of the Above | SS | 2/9/2016 |
| F18334-0080 | | DO14 | 11/30/15 | 1/13/16 | Review | 232 | Backlog Case | 226 | 8.6 | E - None of the Above | SS | 2/12/2016 |
| F18335-0057 | | DO05 | 11/30/15 | 1/13/16 | Records Pending | 250 | Backlog Case | 226 | 10.0 | E - None of the Above | SS | 12/16/2015 |
| F18335-0077 | | DO09 | 11/30/15 | 1/13/16 | Review | 247 | Backlog Case | 226 | 24.6 | E - None of the Above | SS | 2/3/2016 |
| F18336-0007 | | DO09 | 12/1/15 | 1/14/16 | Review | 239 | Backlog Case | 225 | 2.5 | E - None of the Above | SS | 12/28/2015 |
| F18336-0009 | | DO12 | 12/1/15 | 1/14/16 | Records Pending | 246 | Backlog Case | 225 | 4.0 | E - None of the Above | SS | 2/12/2016 |
| F18336-0005 | | DO09 | 12/2/15 | 1/15/16 | Review | 239 | Backlog Case | 224 | 2.5 | E - None of the Above | SS | 12/28/2015 |
| F18336-0157 | | DO14 | 12/2/15 | 1/15/16 | Review | 216 | Backlog Case | 224 | 36.4 | A - Greater than 10k pages | Complex | 2/11/2016 |
| F18338-0081 | SC | DO13 | 12/3/15 | 1/19/16 | Record Search | 249 | Backlog Case | 223 | 6.6 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F18338-0084 | | DO09 | 12/3/15 | 1/19/16 | Review | 222 | Backlog Case | 223 | 56.5 | E - None of the Above | SS | 2/9/2016 |
| F18338-0087 | | DO09 | 12/3/15 | 1/19/16 | Records Pending | 209 | Backlog Case | 223 | 2.2 | D - E-Discovery | Complex | 1/29/2016 |
| F18338-0108 | | DO05 | 12/4/15 | 1/20/16 | Records Pending | 213 | Backlog Case | 222 | 6.0 | C - Counsel Coordination | Complex | 2/9/2016 |
| F18341-0025 | | DO14 | 12/4/15 | 1/20/16 | Review | 205 | Backlog Case | 222 | 18.7 | E - None of the Above | SS | 2/12/2016 |
| F18342-0137 | | DO08 | 12/7/15 | 1/21/16 | Review | 214 | Backlog Case | 221 | 9.3 | E - None of the Above | SS | 2/8/2016 |
| F18342-0047 | | DO14 | 12/8/15 | 1/22/16 | Review | 207 | Backlog Case | 220 | 5.4 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F18342-0076 | | DO14 | 12/8/15 | 1/22/16 | Review | 212 | Backlog Case | 220 | 26.5 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F18342-0082 | | DO14 | 12/8/15 | 1/22/16 | Records Pending | 230 | Backlog Case | 220 | 5.1 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F18342-0124 | | DO12 | 12/8/15 | 1/22/16 | Records Pending | 246 | Backlog Case | 220 | 7.9 | E - None of the Above | SS | 2/5/2016 |
| F18342-0133 | | DO14 | 12/8/15 | 1/22/16 | Review | 217 | Backlog Case | 220 | 12.1 | E - None of the Above | SS | 2/11/2016 |
| F18342-0139 | | DO12 | 12/8/15 | 1/22/16 | Review | 243 | Backlog Case | 220 | 5.9 | C - Counsel Coordination | Complex | 1/27/2016 |
| F18343-0041 | | DO09 | 12/8/15 | 1/22/16 | Records Pending | 212 | Backlog Case | 220 | 7.7 | E - None of the Above | SS | 2/3/2016 |
| F18343-0115 | | DO12 | 12/9/15 | 1/25/16 | Review | 236 | Backlog Case | 219 | 15.9 | E - None of the Above | SS | 2/11/2016 |
| F18344-0051 | | DO14 | 12/9/15 | 1/25/16 | Records Pending | 240 | Backlog Case | 219 | 5.1 | E - None of the Above | SS | 2/5/2016 |
| F18344-0107 | | DO05 | 12/9/15 | 1/25/16 | Record Search | 247 | Backlog Case | 219 | 6.3 | B - Multifunction Coordination | Complex | 2/2/2016 |
| F18344-0108 | | DO14 | 12/9/15 | 1/25/16 | Review | 210 | Backlog Case | 219 | 8.7 | E - None of the Above | SS | 2/10/2016 |
| F18344-0109 | | DO09 | 12/9/15 | 1/25/16 | Review | 236 | Backlog Case | 219 | 33.3 | E - None of the Above | SS | 2/9/2016 |
| F18345-0003 | | DO12 | 12/9/15 | 1/25/16 | Record Search | 245 | Backlog Case | 219 | 5.1 | E - None of the Above | SS | 2/9/2016 |
| F18345-0004 | | DO01 | 12/9/15 | 1/25/16 | Records Pending | 218 | Backlog Case | 219 | 4.0 | E - None of the Above | SS | 1/27/2016 |
| F18345-0016 | | DO07 | 12/10/15 | 1/26/16 | Records Pending | 243 | Backlog Case | 218 | 6.4 | E - None of the Above | SS | 2/4/2016 |
| F18345-0073 | | DO08 | 12/11/15 | 1/27/16 | Review | 228 | Backlog Case | 217 | 15.8 | E - None of the Above | SS | 2/11/2016 |
| F18345-0074 | | DO08 | 12/11/15 | 1/27/16 | Review | 238 | Backlog Case | 217 | 11.9 | E - None of the Above | SS | 2/5/2016 |
| F18348-0079 | SC | DO07 | 12/14/15 | 1/28/16 | Records Pending | 241 | Backlog Case | 216 | 22.8 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F18349-0088 | | DO07 | 12/15/15 | 1/29/16 | Review | 232 | Backlog Case | 215 | 17.8 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F18350-0007 | | DO05 | 12/15/15 | 1/29/16 | Records Pending | 243 | Backlog Case | 215 | 2.5 | C - Counsel Coordination | Complex | 2/11/2016 |
| F18350-0008 | | DO08 | 12/15/15 | 1/29/16 | Records Pending | 231 | Backlog Case | 215 | 7.0 | E - None of the Above | SS | 2/9/2016 |
| F18350-0010 | | DO08 | 12/15/15 | 1/29/16 | Records Pending | 244 | Backlog Case | 215 | 4.0 | E - None of the Above | SS | 2/9/2016 |
| F18350-0041 | | DO14 | 12/15/15 | 1/29/16 | Records Pending | 242 | Backlog Case | 215 | 7.5 | E - None of the Above | SS | 2/12/2016 |
| F18350-0046 | | DO01 | 12/15/15 | 1/29/16 | Review | 225 | Backlog Case | 215 | 21.7 | A - Greater than 10k pages | Complex | 2/11/2016 |
| F18350-0047 | | DO07 | 12/15/15 | 1/29/16 | Review | 215 | Backlog Case | 215 | 9.5 | E - None of the Above | SS | 2/12/2016 |
| F18350-0050 | | DO08 | 12/15/15 | 1/29/16 | Review | 231 | Backlog Case | 215 | 11.0 | E - None of the Above | SS | 2/9/2016 |
| F18350-0091 | | DO13 | 12/15/15 | 1/29/16 | Records Pending | 227 | Backlog Case | 215 | 9.5 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F18351-0008 | | DO07 | 12/15/15 | 1/29/16 | Review | 215 | Backlog Case | 215 | 8.3 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F18351-0015 | | DO07 | 12/15/15 | 1/29/16 | Records Pending | 242 | Backlog Case | 215 | 3.9 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F18005-0007 | | DO02 | 12/16/15 | 2/1/16 | Review | 226 | Backlog Case | 214 | 5.5 | E - None of the Above | SS | 1/13/2016 |
| F18005-0012 | | DO02 | 12/16/15 | 2/1/16 | Review | 218 | Backlog Case | 214 | 5.0 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F18005-0013 | | DO02 | 12/16/15 | 2/1/16 | Review | 218 | Backlog Case | 214 | 8.1 | E - None of the Above | SS | 2/9/2016 |
| F18350-0085 | | DO09 | 12/16/15 | 2/1/16 | Records Pending | 225 | Backlog Case | 214 | 2.6 | E - None of the Above | SS | 2/9/2016 |
| F18350-0072 | | DO09 | 12/16/15 | 2/1/16 | Review | 207 | Backlog Case | 214 | 5.0 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F18350-0151 | | DO02 | 12/16/15 | 2/1/16 | Review | 218 | Backlog Case | 214 | 3.7 | E - None of the Above | SS | 1/26/2016 |
| F18351-0013 | | DO07 | 12/16/15 | 2/1/16 | Review | 216 | Backlog Case | 214 | 21.5 | AC - 10K or Greater Pages & Counsel Coord. | Complex | 2/1/2016 |
| F18351-0023 | | DO05 | 12/16/15 | 2/1/16 | Review | 218 | Backlog Case | 214 | 10.0 | B - Multifunction Coordination | Complex | 1/29/2016 |
| F18351-0052 | | DO07 | 12/16/15 | 2/1/16 | Review | 214 | Backlog Case | 214 | 8.8 | E - None of the Above | SS | 2/11/2016 |
| F18351-0083 | | DO07 | 12/16/15 | 2/1/16 | Review | 215 | Backlog Case | 214 | 10.7 | E - None of the Above | SS | 1/30/2016 |
| F18351-0020 | | DO01 | 12/17/15 | 2/2/16 | Records Pending | 240 | Backlog Case | 213 | 8.4 | E - None of the Above | SS | 2/2/2016 |
| F18351-0029 | | DO05 | 12/17/15 | 2/2/16 | Records Pending | 236 | Backlog Case | 213 | 13.2 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F18351-0049 | | DO09 | 12/17/15 | 2/2/16 | Records Pending | 231 | Backlog Case | 213 | 10.5 | E - None of the Above | SS | 2/11/2016 |
| F18351-0089 | | DO09 | 12/17/15 | 2/2/16 | Records Pending | 232 | Backlog Case | 213 | 9.5 | E - None of the Above | SS | 2/11/2016 |
| F18352-0008 | | DO01 | 12/17/15 | 2/2/16 | Review | 205 | Backlog Case | 213 | 14.1 | E - None of the Above | SS | 2/12/2016 |
| F18352-0016 | | DO05 | 12/17/15 | 2/2/16 | Review | 216 | Backlog Case | 213 | 19.0 | E - None of the Above | SS | 2/9/2016 |
| F18352-0050 | | DO05 | 12/17/15 | 2/2/16 | Records Pending | 241 | Backlog Case | 213 | 6.7 | E - None of the Above | SS | 2/4/2016 |
| F18352-0089 | | DO05 | 12/17/15 | 2/2/16 | Review | 212 | Backlog Case | 213 | 8.9 | E - None of the Above | SS | 2/9/2016 |
| F18352-0071 | | DO08 | 12/17/15 | 2/2/16 | Review | 228 | Backlog Case | 213 | 13.0 | E - None of the Above | SS | 2/11/2016 |
| F18352-0073 | | DO01 | 12/17/15 | 2/2/16 | Review | 207 | Backlog Case | 213 | 5.8 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F18355-0058 | | DO05 | 12/17/15 | 2/2/16 | Review | 208 | Backlog Case | 213 | 6.8 | E - None of the Above | SS | 2/11/2016 |
| F18352-0042 | | DO09 | 12/18/15 | 2/3/16 | Review | 225 | Backlog Case | 212 | 5.4 | B - Multifunction Coordination | Complex | 1/19/2016 |
| F18352-0045 | | DO08 | 12/18/15 | 2/3/16 | Review | 210 | Backlog Case | 212 | 5.7 | E - None of the Above | SS | 2/10/2016 |
| F18355-0015 | | DO07 | 12/21/15 | 2/4/16 | Records Pending | 212 | Backlog Case | 211 | 7.4 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/12/2016 |
| F18355-0085 | | DO05 | 12/21/15 | 2/4/16 | Review | 212 | Backlog Case | 211 | 10.9 | E - None of the Above | SS | 2/11/2016 |
| F18355-0091 | | DO05 | 12/21/15 | 2/4/16 | Review | 221 | Backlog Case | 211 | 7.5 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F18355-0104 | | DO08 | 12/21/15 | 2/4/16 | Records Pending | 231 | Backlog Case | 211 | 5.8 | E - None of the Above | SS | 2/9/2016 |
| F18355-0129 | SC | DO12 | 12/21/15 | 2/4/16 | Record Search | 239 | Backlog Case | 211 | 15.5 | E - None of the Above | SS | 2/12/2016 |
| F18356-0013 | | DO05 | 12/21/15 | 2/4/16 | Review | 233 | Backlog Case | 211 | 24.9 | E - None of the Above | SS | 2/4/2016 |
| F18356-0022 | | DO01 | 12/21/15 | 2/4/16 | Records Pending | 235 | Backlog Case | 211 | 6.8 | E - None of the Above | SS | 2/10/2016 |
| F18356-0030 | | DO14 | 12/21/15 | 2/4/16 | Review | 212 | Backlog Case | 211 | 23.4 | AC - 10K or Greater Pages & Counsel Coord. | Complex | 2/3/2016 |
| F18356-0043 | | DO07 | 12/21/15 | 2/4/16 | Records Pending | 229 | Backlog Case | 211 | 5.2 | E - None of the Above | SS | 2/5/2016 |
| F18356-0044 | | DO10 | 12/21/15 | 2/4/16 | Print | 207 | Backlog Case | 211 | 9.7 | C - Counsel Coordination | Complex | 2/10/2016 |
| F18356-0045 | | DO02 | 12/21/15 | 2/4/16 | Review | 214 | Backlog Case | 211 | 8.3 | E - None of the Above | SS | 2/8/2016 |
| F18356-0048 | | DO05 | 12/21/15 | 2/4/16 | Records Pending | 218 | Backlog Case | 211 | 8.3 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F18356-0052 | | DO02 | 12/21/15 | 2/4/16 | Records Pending | 236 | Backlog Case | 211 | 3.6 | B - Multifunction Coordination | Complex | 1/20/2016 |
| F18356-0056 | | DO13 | 12/21/15 | 2/4/16 | Records Pending | 222 | Backlog Case | 211 | 2.3 | C - Counsel Coordination | Complex | 2/4/2016 |
| F18356-0101 | | DO08 | 12/22/15 | 2/5/16 | Records Pending | 237 | Backlog Case | 210 | 2.5 | E - None of the Above | SS | 1/13/2016 |
| F18356-0157 | | DO12 | 12/22/15 | 2/5/16 | Review | 223 | Backlog Case | 210 | 8.0 | E - None of the Above | SS | 2/10/2016 |
| F18357-0001 | | DO02 | 12/22/15 | 2/5/16 | Review | 222 | Backlog Case | 210 | 2.3 | B - Multifunction Coordination | Complex | 1/20/2016 |
| F18357-0025 | | DO02 | 12/23/15 | 2/8/16 | Review | 209 | Backlog Case | 209 | 4.5 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F18357-0038 | | DO13 | 12/23/15 | 2/8/16 | Records Pending | 212 | Backlog Case | 209 | 5.5 | C - Counsel Coordination | Complex | 2/12/2016 |
| F18358-0011 | | DO05 | 12/24/15 | 2/9/16 | Review | 213 | Backlog Case | 208 | 3.8 | E - None of the Above | SS | 2/2/2016 |
| F18362-0074 | | DO08 | 12/24/15 | 2/9/16 | Record Search | 233 | Backlog Case | 208 | 2.3 | E - None of the Above | SS | 2/8/2016 |
| F18362-0091 | | DO08 | 12/24/15 | 2/9/16 | Records Pending | 222 | Backlog Case | 208 | 7.7 | E - None of the Above | SS | 2/12/2016 |
| F18362-0096 | | DO05 | 12/24/15 | 2/9/16 | Record Search | 227 | Backlog Case | 208 | 4.0 | BC - Multi-function Coord. & Counsel Coord. | Complex | 1/26/2016 |
| F18013-0010 | | DO12 | 12/28/15 | 2/10/16 | Record Search | 226 | Backlog Case | 207 | 15.3 | E - None of the Above | SS | 2/11/2016 |
| F18363-0059 | | DO13 | 12/28/15 | 2/10/16 | Records Pending | 212 | Backlog Case | 207 | 11.4 | E - None of the Above | SS | 2/11/2016 |
| F18363-0102 | | DO12 | 12/29/15 | 2/11/16 | Review | 218 | Backlog Case | 206 | 12.4 | E - None of the Above | SS | 2/9/2016 |
| F18363-0103 | | DO12 | 12/29/15 | 2/11/16 | Records Pending | 222 | Backlog Case | 206 | 5.8 | E - None of the Above | SS | 2/10/2016 |
| F18363-0104 | | DO09 | 12/29/15 | 2/11/16 | Records Pending | 215 | Backlog Case | 206</ | | | | |

(b) (6)

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|-------------|---------|----------|---------|-----------------|-----|--------------|-----|------|---|---------|-----------|
| F10004-0080 | DO07 | 12/31/15 | 2/18/16 | Records Pending | 232 | Proj Backlog | 204 | 3.4 | E - None of the Above | SS | 2/9/2016 |
| F10004-0102 | DO09 | 12/31/15 | 2/18/16 | Review | 217 | Proj Backlog | 204 | 16.4 | E - None of the Above | SS | 2/12/2016 |
| F10004-0108 | DO05 | 12/31/15 | 2/18/16 | Review | 218 | Proj Backlog | 204 | 6.0 | E - None of the Above | SS | 2/12/2016 |
| F10004-0082 | DO05 | 1/4/16 | 2/17/16 | Review | 208 | Proj Backlog | 203 | 9.3 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10005-0026 | DO05 | 1/4/16 | 2/17/16 | Records Pending | 220 | Proj Backlog | 203 | 6.0 | C - Counsel Coordination | Complex | 1/21/2016 |
| F10005-0048 | DO12 | 1/4/16 | 2/17/16 | Records Pending | 229 | Proj Backlog | 203 | 2.8 | E - None of the Above | SS | 2/2/2016 |
| F10005-0070 | DO09 | 1/4/16 | 2/17/16 | Records Pending | 223 | Proj Backlog | 203 | 5.2 | C - Counsel Coordination | Complex | 2/10/2016 |
| F10005-0076 | DO09 | 1/4/16 | 2/17/16 | Records Pending | 220 | Proj Backlog | 203 | 3.7 | E - None of the Above | SS | 1/28/2016 |
| F10005-0079 | DO09 | 1/4/16 | 2/17/16 | Records Pending | 228 | Proj Backlog | 203 | 10.0 | E - None of the Above | SS | 2/8/2016 |
| F10005-0080 | DO01 | 1/4/16 | 2/17/16 | Records Pending | 227 | Proj Backlog | 203 | 4.5 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F10005-0088 | DO08 | 1/4/16 | 2/17/16 | Records Pending | 227 | Proj Backlog | 203 | 9.9 | E - None of the Above | SS | 2/8/2016 |
| F10005-0145 | DO01 | 1/5/16 | 2/18/16 | Review | 207 | Proj Backlog | 202 | 4.6 | E - None of the Above | SS | 2/11/2016 |
| F10005-0147 | DO07 | 1/5/16 | 2/18/16 | Records Pending | 215 | Proj Backlog | 202 | 6.5 | E - None of the Above | SS | 1/29/2016 |
| F10006-0011 | DO09 | 1/5/16 | 2/18/16 | Review | 207 | Proj Backlog | 202 | 6.5 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10006-0022 | DO09 | 1/5/16 | 2/18/16 | Records Pending | 231 | Proj Backlog | 202 | 0.6 | E - None of the Above | SS | 2/1/2016 |
| F10006-0041 | DO05 | 1/5/16 | 2/18/16 | Review | 213 | Proj Backlog | 202 | 6.4 | E - None of the Above | SS | 2/12/2016 |
| F10006-0054 | DO07 | 1/5/16 | 2/18/16 | Review | 209 | Proj Backlog | 202 | 2.3 | E - None of the Above | SS | 2/8/2016 |
| F10006-0069 | DO10 | 1/5/16 | 2/18/16 | Records Pending | 225 | Proj Backlog | 202 | 7.5 | E - None of the Above | SS | 2/8/2016 |
| F10007-0043 | DO08 | 1/5/16 | 2/18/16 | Records Pending | 221 | Proj Backlog | 202 | 4.6 | E - None of the Above | SS | 2/11/2016 |
| F10006-0031 | DO10 | 1/6/16 | 2/19/16 | Records Pending | 229 | Proj Backlog | 201 | 8.7 | C - Counsel Coordination | Complex | 2/5/2016 |
| F10006-0093 | DO02 | 1/6/16 | 2/19/16 | Records Pending | 221 | Proj Backlog | 201 | 8.7 | E - None of the Above | SS | 2/12/2016 |
| F10006-0099 | DO02 | 1/6/16 | 2/19/16 | Records Pending | 229 | Proj Backlog | 201 | 2.9 | E - None of the Above | SS | 2/10/2016 |
| F10007-0056 | DO05 | 1/6/16 | 2/19/16 | Records Pending | 226 | Proj Backlog | 201 | 3.5 | E - None of the Above | SS | 2/8/2016 |
| F10007-0061 | SC DO12 | 1/6/16 | 2/19/16 | Records Pending | 212 | Proj Backlog | 201 | 4.7 | E - None of the Above | SS | 2/3/2016 |
| F10007-0062 | DO01 | 1/6/16 | 2/19/16 | Review | 209 | Proj Backlog | 201 | 2.6 | E - None of the Above | SS | 2/8/2016 |
| F10007-0067 | DO09 | 1/6/16 | 2/19/16 | Review | 211 | Proj Backlog | 201 | 2.7 | | SS | 2/10/2016 |
| F10008-0006 | DO09 | 1/7/16 | 2/22/16 | Records Pending | 217 | Proj Backlog | 200 | 1.6 | E - None of the Above | SS | 2/12/2016 |
| F10008-0028 | DO05 | 1/7/16 | 2/22/16 | Records Pending | 228 | Proj Backlog | 200 | 6.7 | E - None of the Above | SS | 2/2/2016 |
| F10345-0026 | DO01 | 1/7/16 | 2/22/16 | Records Pending | 220 | Proj Backlog | 200 | 4.1 | E - None of the Above | SS | 2/4/2016 |
| F10008-0031 | DO12 | 1/8/16 | 2/23/16 | New Request | 229 | Proj Backlog | 199 | 1.5 | | SS | 2/4/2016 |
| F10008-0032 | DO01 | 1/8/16 | 2/23/16 | Review | 221 | Proj Backlog | 199 | 1.0 | E - None of the Above | SS | 1/31/2016 |
| F10008-0034 | DO13 | 1/8/16 | 2/23/16 | Records Pending | 205 | Proj Backlog | 199 | 4.2 | E - None of the Above | SS | 2/12/2016 |
| F10008-0036 | DO10 | 1/8/16 | 2/23/16 | Records Pending | 209 | Proj Backlog | 199 | 4.2 | E - None of the Above | SS | 2/9/2016 |
| F10008-0050 | DO05 | 1/8/16 | 2/23/16 | Review | 213 | Proj Backlog | 199 | 7.9 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10008-0051 | DO09 | 1/8/16 | 2/23/16 | Review | 209 | Proj Backlog | 199 | 6.7 | E - None of the Above | SS | 2/12/2016 |
| F10011-0014 | DO07 | 1/8/16 | 2/23/16 | Records Pending | 218 | Proj Backlog | 199 | 3.9 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F10011-0015 | DO09 | 1/8/16 | 2/23/16 | Records Pending | 222 | Proj Backlog | 199 | 2.4 | B - Multifunction Coordination | Complex | 2/8/2016 |
| F10011-0016 | DO09 | 1/8/16 | 2/23/16 | Review | 213 | Proj Backlog | 199 | 4.6 | E - None of the Above | SS | 2/2/2016 |
| F10011-0050 | DO09 | 1/11/16 | 2/24/16 | Review | 206 | Other | 198 | 3.0 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F10011-0054 | DO01 | 1/11/16 | 2/24/16 | Records Pending | 222 | Other | 198 | 4.2 | E - None of the Above | SS | 2/9/2016 |
| F10011-0063 | DO09 | 1/11/16 | 2/24/16 | Review | 212 | Other | 198 | 9.0 | E - None of the Above | SS | 2/9/2016 |
| F10011-0068 | DO12 | 1/11/16 | 2/24/16 | Record Search | 225 | Other | 198 | 4.4 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F10012-0028 | DO12 | 1/11/16 | 2/24/16 | Records Pending | 222 | Other | 198 | 2.0 | C - Counsel Coordination | Complex | 2/5/2016 |
| F10012-0029 | DO12 | 1/11/16 | 2/24/16 | Records Pending | 222 | Other | 198 | 2.0 | C - Counsel Coordination | Complex | 2/5/2016 |
| F10012-0033 | DO12 | 1/11/16 | 2/24/16 | Records Pending | 222 | Other | 198 | 2.0 | C - Counsel Coordination | Complex | 2/5/2016 |
| F10012-0030 | DO05 | 1/12/16 | 2/25/16 | Record Search | 209 | Other | 197 | 5.0 | | SS | 2/10/2016 |
| F10012-0031 | DO12 | 1/12/16 | 2/25/16 | Records Pending | 220 | Other | 197 | 5.7 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F10012-0034 | DO05 | 1/12/16 | 2/25/16 | Records Pending | 223 | Other | 197 | 6.0 | E - None of the Above | SS | 2/10/2016 |
| F10012-0039 | DO08 | 1/12/16 | 2/25/16 | Review | 209 | Other | 197 | 5.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/9/2016 |
| F10012-0041 | DO12 | 1/12/16 | 2/25/16 | Review | 212 | Other | 197 | 4.5 | E - None of the Above | SS | 2/9/2016 |
| F10012-0050 | DO08 | 1/12/16 | 2/25/16 | Review | 222 | Other | 197 | 12.5 | | SS | 2/9/2016 |
| F10012-0051 | DO05 | 1/12/16 | 2/25/16 | Review | 217 | Other | 197 | 4.0 | E - None of the Above | SS | 2/10/2016 |
| F10012-0082 | DO13 | 1/12/16 | 2/25/16 | Review | 211 | Other | 197 | 12.6 | E - None of the Above | SS | 2/10/2016 |
| F10012-0087 | DO09 | 1/12/16 | 2/25/16 | Records Pending | 220 | Other | 197 | 5.1 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10012-0093 | DO07 | 1/12/16 | 2/25/16 | Review | 211 | Other | 197 | 4.4 | E - None of the Above | SS | 2/13/2016 |
| F10012-0103 | DO08 | 1/12/16 | 2/25/16 | Review | 214 | Other | 197 | 3.3 | E - None of the Above | SS | 2/9/2016 |
| F10012-0109 | SC DO07 | 1/12/16 | 2/25/16 | Records Pending | 221 | Other | 197 | 10.0 | E - None of the Above | SS | 2/11/2016 |
| F10012-0119 | DO12 | 1/12/16 | 2/25/16 | Review | 207 | Other | 197 | 0.5 | | SS | 2/10/2016 |
| F10014-0003 | DO14 | 1/12/16 | 2/25/16 | Records Pending | 216 | Other | 197 | 3.5 | E - None of the Above | SS | 2/8/2016 |
| F10013-0050 | DO07 | 1/13/16 | 2/26/16 | Records Pending | 215 | Other | 196 | 4.8 | E - None of the Above | SS | 2/11/2016 |
| F10013-0065 | DO09 | 1/13/16 | 2/26/16 | Records Pending | 223 | Other | 196 | 2.2 | E - None of the Above | SS | 2/10/2016 |
| F10013-0069 | DO07 | 1/13/16 | 2/26/16 | Records Pending | 218 | Other | 196 | 2.7 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F10013-0070 | DO12 | 1/13/16 | 2/26/16 | Records Pending | 217 | Other | 196 | 2.5 | E - None of the Above | SS | 2/10/2016 |
| F10013-0071 | DO07 | 1/13/16 | 2/26/16 | Review | 213 | Other | 196 | 10.5 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F10013-0072 | DO05 | 1/13/16 | 2/26/16 | Record Search | 225 | Other | 196 | 3.8 | E - None of the Above | SS | 2/11/2016 |
| F10014-0005 | DO14 | 1/13/16 | 2/26/16 | Review | 219 | Other | 196 | 11.1 | E - None of the Above | SS | 2/11/2016 |
| F10014-0013 | DO14 | 1/13/16 | 2/26/16 | Records Pending | 222 | Other | 196 | 5.5 | E - None of the Above | SS | 2/9/2016 |
| F10014-0016 | DO05 | 1/13/16 | 2/26/16 | Record Search | 212 | Other | 196 | 6.8 | E - None of the Above | SS | 2/9/2016 |
| F10014-0017 | DO05 | 1/13/16 | 2/26/16 | Records Pending | 220 | Other | 196 | 11.6 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F10014-0024 | DO12 | 1/13/16 | 2/26/16 | Records Pending | 218 | Other | 196 | 2.3 | E - None of the Above | SS | 2/9/2016 |
| F10014-0032 | DO08 | 1/14/16 | 2/29/16 | Review | 220 | Other | 195 | 17.4 | E - None of the Above | SS | 2/12/2016 |
| F10014-0034 | DO05 | 1/14/16 | 2/29/16 | Records Pending | 224 | Other | 195 | 4.0 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F10014-0083 | DO14 | 1/14/16 | 2/29/16 | Review | 209 | Other | 195 | 3.3 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10015-0037 | DO13 | 1/14/16 | 2/29/16 | Records Pending | 214 | Other | 195 | 4.6 | E - None of the Above | SS | 2/12/2016 |
| F10015-0055 | DO12 | 1/14/16 | 2/29/16 | Records Pending | 220 | Other | 195 | 12.5 | E - None of the Above | SS | 2/11/2016 |
| F10015-0008 | DO14 | 1/15/16 | 3/1/16 | Records Pending | 207 | Other | 194 | 3.2 | E - None of the Above | SS | 2/11/2016 |
| F10015-0042 | DO08 | 1/15/16 | 3/1/16 | Review | 213 | Other | 194 | 4.3 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F10015-0049 | DO08 | 1/15/16 | 3/1/16 | Records Pending | 211 | Other | 194 | 4.4 | E - None of the Above | SS | 2/11/2016 |
| F10015-0132 | DO05 | 1/15/16 | 3/1/16 | Records Pending | 222 | Other | 194 | 4.5 | B - Multifunction Coordination | Complex | 2/16/2016 |
| F10019-0023 | SC DO12 | 1/15/16 | 3/1/16 | Records Pending | 215 | Other | 194 | 4.5 | E - None of the Above | SS | 2/12/2016 |
| F10019-0024 | DO05 | 1/15/16 | 3/1/16 | Records Pending | 218 | Other | 194 | 11.1 | E - None of the Above | SS | 2/11/2016 |
| F10019-0026 | DO05 | 1/15/16 | 3/1/16 | Records Pending | 218 | Other | 194 | 4.3 | E - None of the Above | SS | 2/11/2016 |
| F10019-0028 | DO12 | 1/15/16 | 2/16/16 | Record Search | 218 | Proj Backlog | 204 | 1.5 | E - None of the Above | SS | 2/9/2016 |
| F10019-0033 | DO05 | 1/15/16 | 3/1/16 | Records Pending | 218 | Other | 194 | 2.6 | E - None of the Above | SS | 2/11/2016 |
| F10019-0036 | DO14 | 1/15/16 | 2/16/16 | Records Pending | 220 | Proj Backlog | 204 | 2.0 | E - None of the Above | SS | 2/12/2016 |
| F10019-0047 | DO05 | 1/15/16 | 3/1/16 | Records Pending | 220 | Other | 194 | 14.6 | E - None of the Above | SS | 2/11/2016 |
| F10019-0048 | DO09 | 1/15/16 | 2/16/16 | Records Pending | 218 | Proj Backlog | 204 | 3.0 | E - None of the Above | SS | 2/12/2016 |
| F10019-0049 | DO13 | 1/15/16 | 3/1/16 | Records Pending | 213 | Other | 194 | 2.8 | C - Counsel Coordination | Complex | 2/5/2016 |
| F10019-0061 | DO13 | 1/15/16 | 3/1/16 | Review | 218 | Other | 194 | 19.0 | E - None of the Above | SS | 2/11/2016 |
| F10019-0066 | SC DO12 | 1/15/16 | 3/1/16 | Records Pending | 217 | Other | 194 | 1.5 | E - None of the Above | SS | 2/11/2016 |
| F10019-0067 | DO13 | 1/15/16 | 3/1/16 | Records Pending | 213 | Other | 194 | 1.5 | C - Counsel Coordination | Complex | 2/2/2016 |
| F10019-0007 | DO08 | 1/19/16 | 3/2/16 | Records Pending | 221 | Other | 193 | 2.2 | E - None of the Above | SS | 2/11/2016 |
| F10019-0025 | DO10 | 1/19/16 | 2/17/16 | Record Search | 208 | Proj Backlog | 203 | 2.0 | E - None of the Above | SS | 2/9/2016 |
| F10019-0030 | DO08 | 1/19/16 | 3/2/16 | Records Pending | 221 | Other | 193 | 1.0 | | SS | 2/11/2016 |
| F10019-0039 | DO07 | 1/19/16 | 3/2/16 | Review | 212 | Other | 193 | 1.5 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10019-0059 | DO08 | 1/19/16 | 3/2/16 | Records Pending | 221 | Other | 193 | 2.2 | | SS | 2/11/2016 |
| F10019-0060 | DO05 | 1/19/16 | 2/17/16 | Records Pending | 215 | Proj Backlog | 203 | 3.0 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F10019-0075 | DO09 | 1/19/16 | 2/17/16 | Records Pending | 221 | Proj Backlog | 203 | 2.0 | E - None of the Above | SS | 1/21/2016 |
| F10019-0080 | DO12 | 1/19/16 | 2/17/16 | Review | 212 | Proj Backlog | 203 | 3.1 | E - None of the Above | SS | 2/9/2016 |
| F10019-0081 | DO01 | 1/19/16 | 2/17/16 | Review | 207 | Proj Backlog | 203 | 3.9 | E - None of the Above | SS | 2/10/2016 |
| F10019-0094 | DO10 | 1/19/16 | 2/17/16 | Review | 213 | Proj Backlog | 203 | 12.0 | E - None of the Above | SS | 2/5/2016 |
| F10019-0103 | DO12 | 1/19/16 | 2/17/16 | Records Pending | 217 | Proj Backlog | 203 | 2.8 | E - None of the Above | SS | 2/9/2016 |
| F10019-0124 | DO10 | 1/19/16 | 3/2/16 | Records Pending | 221 | Other | 193 | 14.0 | E - None of the Above | SS | 2/1/2016 |
| F10020-0008 | DO10 | 1/19/16 | 3/2/16 | Records Pending | 220 | Other | 193 | 8.1 | E - None of the Above | SS | 2/12/2016 |
| F10020-0009 | DO10 | 1/19/16 | 3/2/16 | Records Pending | 221 | Other | 193 | 9.2 | E - None of the Above | SS | |

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|-------------|---------|---------|---------|-----------------|-----|--------------|-----|------|--------------------------------|---------|-----------|
| F16020-0129 | DO14 | 1/20/16 | 2/18/16 | Records Pending | 206 | Proj Backlog | 202 | 1.9 | E - None of the Above | SS | 2/12/2016 |
| F16020-0130 | DO09 | 1/20/16 | 2/18/16 | Records Pending | 210 | Proj Backlog | 202 | 4.0 | E - None of the Above | SS | 2/5/2016 |
| F16020-0132 | DO09 | 1/20/16 | 2/18/16 | Record Search | 218 | Proj Backlog | 202 | 3.8 | E - None of the Above | SS | 2/4/2016 |
| F16021-0006 | DO12 | 1/20/16 | 2/18/16 | Review | 212 | Proj Backlog | 202 | 8.3 | E - None of the Above | SS | 2/11/2016 |
| F16021-0008 | DO14 | 1/20/16 | 2/18/16 | Review | 210 | Proj Backlog | 202 | 8.1 | E - None of the Above | SS | 2/12/2016 |
| F16021-0010 | DO10 | 1/20/16 | 3/3/16 | Records Pending | 220 | Other | 192 | 9.5 | E - None of the Above | SS | 2/1/2016 |
| F16021-0012 | DO14 | 1/20/16 | 2/18/16 | Review | 205 | Proj Backlog | 202 | 4.1 | E - None of the Above | SS | 2/12/2016 |
| F16021-0013 | DO09 | 1/20/16 | 2/18/16 | Record Search | 213 | Proj Backlog | 202 | 4.6 | E - None of the Above | SS | 2/11/2016 |
| F16021-0026 | DO14 | 1/20/16 | 2/18/16 | Review | 207 | Proj Backlog | 202 | 3.2 | E - None of the Above | SS | 2/10/2016 |
| F16021-0045 | DO01 | 1/20/16 | 2/18/16 | Review | 209 | Proj Backlog | 202 | 2.5 | E - None of the Above | SS | 2/8/2016 |
| F16021-0117 | DO10 | 1/21/16 | 2/19/16 | Records Pending | 219 | Proj Backlog | 201 | 2.2 | E - None of the Above | SS | 1/27/2016 |
| F16021-0118 | DO10 | 1/21/16 | 2/19/16 | Record Search | 219 | Proj Backlog | 201 | 0.4 | E - None of the Above | SS | 1/25/2016 |
| F16021-0124 | DO01 | 1/21/16 | 2/19/16 | Review | 208 | Proj Backlog | 201 | 5.0 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16022-0002 | DO08 | 1/21/16 | 3/4/16 | Records Pending | 217 | Other | 191 | 1.2 | E - None of the Above | SS | 1/27/2016 |
| F16022-0018 | DO14 | 1/22/16 | 2/22/16 | Records Pending | 206 | Proj Backlog | 200 | 2.0 | E - None of the Above | SS | 2/11/2016 |
| F16022-0019 | DO01 | 1/22/16 | 2/22/16 | Records Pending | 216 | Proj Backlog | 200 | 0.9 | E - None of the Above | SS | 2/1/2016 |
| F16022-0021 | DO14 | 1/22/16 | 2/22/16 | Records Pending | 213 | Proj Backlog | 200 | 1.3 | E - None of the Above | SS | 2/2/2016 |
| F16022-0024 | DO14 | 1/22/16 | 2/22/16 | Records Pending | 219 | Proj Backlog | 200 | 1.8 | E - None of the Above | SS | 1/26/2016 |
| F16025-0008 | DO05 | 1/22/16 | 2/22/16 | Review | 217 | Proj Backlog | 200 | 2.8 | E - None of the Above | SS | 2/10/2016 |
| F16025-0009 | DO01 | 1/22/16 | 2/22/16 | Review | 206 | Proj Backlog | 200 | 0.9 | E - None of the Above | SS | 2/11/2016 |
| F16025-0010 | DO13 | 1/22/16 | 2/22/16 | Record Search | 219 | Proj Backlog | 200 | 3.5 | E - None of the Above | SS | 2/8/2016 |
| F16025-0004 | DO07 | 1/24/16 | 2/22/16 | Records Pending | 208 | Proj Backlog | 200 | 2.6 | C - Counsel Coordination | Complex | 2/10/2016 |
| F16025-0014 | DO13 | 1/25/16 | 2/23/16 | Records Pending | 214 | Proj Backlog | 199 | 8.9 | E - None of the Above | SS | 2/1/2016 |
| F16025-0036 | DO13 | 1/25/16 | 2/23/16 | Records Pending | 214 | Proj Backlog | 199 | 4.0 | E - None of the Above | SS | 2/2/2016 |
| F16025-0040 | DO13 | 1/25/16 | 2/23/16 | Review | 208 | Proj Backlog | 199 | 11.7 | E - None of the Above | SS | 2/11/2016 |
| F16026-0008 | DO14 | 1/25/16 | 2/23/16 | Records Pending | 211 | Proj Backlog | 199 | 1.5 | E - None of the Above | SS | 2/4/2016 |
| F16026-0010 | DO10 | 1/26/16 | 2/24/16 | Record Search | 217 | Other | 198 | 1.3 | | SS | 1/27/2016 |
| F16026-0022 | DO13 | 1/26/16 | 3/9/16 | Records Pending | 209 | Other | 188 | 3.3 | E - None of the Above | SS | 2/12/2016 |
| F16026-0041 | DO14 | 1/26/16 | 2/24/16 | Records Pending | 206 | Other | 198 | 2.5 | E | Complex | 2/11/2016 |
| F16026-0051 | DO14 | 1/26/16 | 2/24/16 | Records Pending | 211 | Other | 198 | 2.6 | E - None of the Above | SS | 2/10/2016 |
| F16026-0054 | DO13 | 1/26/16 | 2/24/16 | New Request | 218 | Other | 198 | 5.0 | E - None of the Above | SS | 2/2/2016 |
| F16026-0057 | DO12 | 1/26/16 | 2/24/16 | Records Pending | 217 | Other | 198 | 1.9 | E - None of the Above | SS | 2/9/2016 |
| F16026-0082 | SC DO02 | 1/26/16 | 2/24/16 | Records Pending | 215 | Other | 198 | 5.2 | E - None of the Above | SS | 2/4/2016 |
| F16026-0107 | DO05 | 1/26/16 | 2/24/16 | Review | 214 | Other | 198 | 7.3 | E - None of the Above | SS | 2/1/2016 |
| F16026-0117 | DO05 | 1/26/16 | 2/24/16 | Records Pending | 215 | Other | 198 | 2.2 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F16026-0123 | DO01 | 1/26/16 | 2/24/16 | Record Search | 212 | Other | 198 | 0.4 | E - None of the Above | SS | 2/3/2016 |
| F16026-0125 | DO14 | 1/26/16 | 2/24/16 | Record Search | 213 | Other | 198 | 2.2 | E - None of the Above | SS | 2/12/2016 |
| F16026-0126 | DO09 | 1/26/16 | 2/24/16 | Review | 206 | Other | 198 | 5.0 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16026-0129 | DO05 | 1/26/16 | 2/24/16 | Record Search | 209 | Other | 198 | 3.0 | E - None of the Above | SS | 2/8/2016 |
| F16026-0130 | DO10 | 1/26/16 | 2/24/16 | Records Pending | 217 | Other | 198 | 1.9 | E - None of the Above | SS | 2/12/2016 |
| F16027-0080 | DO12 | 1/27/16 | 2/25/16 | Record Search | 212 | Other | 197 | 2.0 | E - None of the Above | SS | 2/9/2016 |
| F16027-0093 | DO12 | 1/27/16 | 2/25/16 | Records Pending | 216 | Other | 197 | 1.5 | E - None of the Above | SS | 1/28/2016 |
| F16027-0095 | DO12 | 1/27/16 | 2/25/16 | Records Pending | 209 | Other | 197 | 2.3 | E - None of the Above | SS | 2/9/2016 |
| F16027-0104 | DO07 | 1/27/16 | 2/25/16 | Records Pending | 212 | Other | 197 | 10.0 | E - None of the Above | SS | 2/4/2016 |
| F16028-0009 | DO12 | 1/27/16 | 2/25/16 | New Request | 216 | Other | 197 | | | SS | |
| F16028-0047 | DO05 | 1/28/16 | 2/26/16 | Records Pending | 216 | Other | 196 | 4.0 | E - None of the Above | SS | 2/1/2016 |
| F16029-0004 | DO13 | 1/28/16 | 2/26/16 | Records Pending | 208 | Other | 196 | 2.7 | E - None of the Above | SS | 2/11/2016 |
| F16029-0006 | DO13 | 1/28/16 | 2/26/16 | Records Pending | 214 | Other | 196 | 4.2 | E - None of the Above | SS | 2/11/2016 |
| F16029-0007 | DO13 | 1/28/16 | 2/26/16 | Records Pending | 214 | Other | 196 | 3.0 | E - None of the Above | SS | 2/11/2016 |
| F16029-0011 | DO09 | 1/28/16 | 2/26/16 | Records Pending | 213 | Other | 196 | 4.8 | E - None of the Above | SS | 2/11/2016 |
| F16029-0061 | DO07 | 1/28/16 | 2/26/16 | New Request | 215 | Other | 196 | 0.5 | E - None of the Above | SS | 2/5/2016 |
| F16029-0074 | DO13 | 1/28/16 | 2/26/16 | Review | 212 | Other | 196 | 2.9 | E - None of the Above | SS | 2/11/2016 |
| F16029-0076 | DO08 | 1/28/16 | 2/26/16 | Records Pending | 207 | Other | 196 | 1.6 | E - None of the Above | SS | 2/10/2016 |
| F16029-0081 | DO13 | 1/28/16 | 2/26/16 | Records Pending | 209 | Other | 196 | 1.0 | E - None of the Above | SS | 2/11/2016 |
| F16029-0009 | DO13 | 1/29/16 | 2/29/16 | Records Pending | 210 | Other | 195 | 4.1 | E - None of the Above | SS | 2/5/2016 |
| F16029-0097 | DO09 | 1/29/16 | 2/29/16 | Review | 206 | Other | 195 | 3.6 | | SS | 2/11/2016 |
| F16029-0115 | DO10 | 1/29/16 | 2/29/16 | Record Search | 208 | Other | 195 | 1.1 | E - None of the Above | SS | 2/9/2016 |
| F16029-0125 | DO14 | 1/29/16 | 2/29/16 | Records Pending | 208 | Other | 195 | 4.4 | E - None of the Above | SS | 2/10/2016 |
| F16032-0004 | DO14 | 2/1/16 | 3/1/16 | Records Pending | 207 | Other | 194 | 2.3 | E - None of the Above | SS | 2/10/2016 |
| F16032-0006 | DO14 | 2/1/16 | 3/1/16 | Records Pending | 210 | Other | 194 | 1.7 | | SS | 2/5/2016 |
| F16032-0007 | DO14 | 2/1/16 | 3/1/16 | Records Pending | 209 | Other | 194 | 1.8 | E - None of the Above | SS | 2/8/2016 |
| F16032-0010 | DO09 | 2/1/16 | 3/1/16 | Records Pending | 214 | Other | 194 | 1.0 | E - None of the Above | SS | 2/8/2016 |
| F16032-0038 | DO07 | 2/1/16 | 3/1/16 | Records Pending | 210 | Other | 194 | 0.9 | E - None of the Above | SS | 2/5/2016 |
| F16032-0039 | DO09 | 2/1/16 | 3/1/16 | New Request | 214 | Other | 194 | | | SS | |
| F16032-0047 | DO01 | 2/1/16 | 3/1/16 | Record Search | 209 | Other | 194 | 3.3 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16032-0054 | DO01 | 2/1/16 | 3/1/16 | Record Search | 212 | Other | 194 | 1.5 | E - None of the Above | SS | 2/4/2016 |
| F16032-0056 | DO10 | 2/1/16 | 3/1/16 | Records Pending | 213 | Other | 194 | 3.6 | E - None of the Above | SS | 2/4/2016 |
| F16032-0059 | DO07 | 2/1/16 | 3/1/16 | Record Search | 210 | Other | 194 | 1.4 | E - None of the Above | SS | 2/10/2016 |
| F16032-0060 | DO07 | 2/1/16 | 3/1/16 | Records Pending | 213 | Other | 194 | 1.8 | E - None of the Above | SS | 2/9/2016 |
| F16032-0070 | DO09 | 2/1/16 | 3/1/16 | Records Pending | 213 | Other | 194 | 1.6 | E - None of the Above | SS | 2/12/2016 |
| F16032-0084 | DO05 | 2/1/16 | 3/1/16 | Review | 209 | Other | 194 | 4.5 | E - None of the Above | SS | 2/8/2016 |
| F16032-0085 | DO01 | 2/1/16 | 3/1/16 | New Request | 214 | Other | 194 | | | SS | 2/2/2016 |
| F16033-0013 | DO13 | 2/1/16 | 3/1/16 | Records Pending | 206 | Other | 194 | 5.1 | E - None of the Above | SS | 2/12/2016 |
| F16033-0014 | DO07 | 2/1/16 | 3/1/16 | Review | 208 | Other | 194 | 10.4 | E - None of the Above | SS | 2/12/2016 |
| F16033-0058 | DO13 | 2/1/16 | 3/1/16 | Record Search | 212 | Other | 194 | 0.4 | E - None of the Above | SS | 2/3/2016 |
| F16033-0010 | DO13 | 2/2/16 | 3/2/16 | New Request | 213 | Other | 193 | 2.2 | E | Complex | 2/9/2016 |
| F16033-0012 | DO13 | 2/2/16 | 3/2/16 | New Request | 213 | Other | 193 | 1.3 | | SS | 2/12/2016 |
| F16033-0060 | DO12 | 2/2/16 | 3/2/16 | New Request | 213 | Other | 193 | 0.5 | | SS | 2/3/2016 |
| F16033-0082 | DO08 | 2/2/16 | 3/2/16 | Records Pending | 212 | Other | 193 | 1.0 | E - None of the Above | SS | 2/3/2016 |
| F16033-0136 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 2.4 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16033-0137 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 211 | Other | 193 | 2.0 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16033-0139 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 212 | Other | 193 | 1.3 | E - None of the Above | SS | 2/10/2016 |
| F16033-0142 | DO13 | 2/2/16 | 3/2/16 | Record Search | 209 | Other | 193 | 4.5 | E - None of the Above | SS | 2/8/2016 |
| F16033-0143 | DO01 | 2/2/16 | 3/2/16 | Records Pending | 211 | Other | 193 | 4.0 | E - None of the Above | SS | 2/12/2016 |
| F16033-0144 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 211 | Other | 193 | 1.9 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16033-0145 | DO08 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 1.3 | E - None of the Above | SS | 2/8/2016 |
| F16033-0146 | DO07 | 2/2/16 | 3/2/16 | Records Pending | 208 | Other | 193 | 1.9 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16033-0147 | DO07 | 2/2/16 | 3/2/16 | Records Pending | 208 | Other | 193 | 1.9 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16033-0148 | DO13 | 2/2/16 | 3/2/16 | New Request | 213 | Other | 193 | | | SS | |
| F16033-0150 | DO01 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 1.7 | E - None of the Above | SS | 2/9/2016 |
| F16033-0152 | DO14 | 2/2/16 | 3/2/16 | Records Pending | 208 | Other | 193 | 2.5 | E - None of the Above | SS | 2/9/2016 |
| F16033-0153 | DO01 | 2/2/16 | 3/2/16 | Record Search | 206 | Other | 193 | 1.0 | E - None of the Above | SS | 2/5/2016 |
| F16033-0154 | DO08 | 2/2/16 | 3/2/16 | Review | 208 | Other | 193 | 6.7 | E - None of the Above | SS | 2/11/2016 |
| F16033-0156 | DO13 | 2/2/16 | 3/2/16 | Records Pending | 210 | Other | 193 | 1.2 | E - None of the Above | SS | 2/5/2016 |
| F16033-0158 | DO01 | 2/2/16 | 3/2/16 | Review | 206 | Other | 193 | 1.5 | E - None of the Above | SS | 2/11/2016 |
| F16033-0160 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 211 | Other | 193 | 1.0 | B - Multifunction Coordination | Complex | 2/4/2016 |
| F16034-0018 | DO14 | 2/2/16 | 3/2/16 | Records Pending | 207 | Other | 193 | 2.5 | E - None of the Above | SS | 2/11/2016 |
| F16034-0023 | DO14 | 2/2/16 | 3/2/16 | Record Search | 205 | Other | 193 | 1.5 | E - None of the Above | SS | 2/12/2016 |
| F16034-0035 | DO13 | 2/2/16 | 3/16/16 | Records Pending | 211 | Other | 193 | 2.9 | C - Counsel Coordination | Complex | 2/10/2016 |
| F16034-0036 | DO07 | 2/2/16 | 3/2/16 | Records Pending | 208 | Other | 193 | 1.5 | E - None of the Above | SS | 2/9/2016 |
| F16034-0037 | DO07 | 2/2/16 | 3/2/16 | Record Search | 212 | Other | 193 | 1.1 | E - None of the Above | SS | 2/3/2016 |
| F16034-0079 | DO12 | 2/2/16 | 3/2/16 | New Request | 212 | Other | 193 | | | SS | |
| F16034-0098 | DO13 | 2/2/16 | 3/2/16 | Records Pending | 210 | Other | 193 | 2.6 | E - None of the Above | SS | 2/10/2016 |
| F16034-0106 | DO13 | 2/2/16 | 3/2/16 | Records Pending | 210 | Other | 193 | 2.6 | E - None of the Above | SS | 2/5/2016 |
| F16034-0108 | DO01 | 2/2/16 | 3/2/16 | Records Pending | 208 | Other | 193 | 1.3 | E - None of the Above | SS | 2/9/2016 |
| F16034-0120 | DO14 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16034-0135 | DO14 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | | | | | |

(b) (6)

| | | | | | | | | | | | |
|-------------|------|--------|---------|-----------------|-----|-------|-----|-----|--|---------|-----------|
| F16035-0097 | DO05 | 2/2/16 | 3/2/16 | New Request | 211 | Other | 193 | 1.5 | E - None of the Above | SS | 2/5/2016 |
| F16035-0098 | DO09 | 2/2/16 | 3/2/16 | Record Search | 208 | Other | 193 | 1.7 | E - None of the Above | SS | 2/10/2016 |
| F16035-0108 | DO05 | 2/2/16 | 3/2/16 | Records Pending | 207 | Other | 193 | 2.9 | E - None of the Above | SS | 2/11/2016 |
| F16035-0117 | DO08 | 2/2/16 | 3/2/16 | Records Pending | 206 | Other | 193 | 1.6 | E - None of the Above | SS | 2/13/2016 |
| F16035-0126 | DO09 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 0.5 | E - None of the Above | SS | 2/8/2016 |
| F16035-0129 | DO14 | 2/2/16 | 3/2/16 | Records Pending | 209 | Other | 193 | 0.4 | E - None of the Above | SS | 2/10/2016 |
| F16035-0134 | DO01 | 2/2/16 | 3/2/16 | New Request | 211 | Other | 193 | 0.3 | E - None of the Above | SS | 2/4/2016 |
| F16035-0141 | DO10 | 2/2/16 | 3/2/16 | Records Pending | 207 | Other | 193 | 1.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/11/2016 |
| F16035-0147 | DO05 | 2/2/16 | 3/2/16 | Record Search | 207 | Other | 193 | 0.3 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16035-0149 | DO07 | 2/2/16 | 3/2/16 | New Request | 211 | Other | 193 | | | SS | |
| F16035-0163 | DO08 | 2/2/16 | 3/2/16 | Record Search | 205 | Other | 193 | 3.0 | E - None of the Above | SS | 2/12/2016 |
| F16035-0164 | DO13 | 2/2/16 | 3/2/16 | Record Search | 208 | Other | 193 | 0.4 | E - None of the Above | SS | 2/9/2016 |
| F16035-0166 | DO07 | 2/2/16 | 3/2/16 | New Request | 211 | Other | 193 | 0.8 | | SS | 2/5/2016 |
| F16035-0191 | DO14 | 2/2/16 | 3/2/16 | Review | 206 | Other | 193 | 1.8 | E - None of the Above | SS | 2/11/2016 |
| F16041-0102 | DO05 | 2/2/16 | 3/2/16 | New Request | 207 | Other | 193 | | | SS | |
| F16034-0043 | DO07 | 2/3/16 | 3/3/16 | New Request | 212 | Other | 192 | 0.5 | E - None of the Above | SS | 2/4/2016 |
| F16034-0050 | DO14 | 2/3/16 | 3/3/16 | New Request | 212 | Other | 192 | 1.5 | E - None of the Above | SS | 2/10/2016 |
| F16034-0056 | DO01 | 2/3/16 | 3/3/16 | New Request | 212 | Other | 192 | | | SS | 2/3/2016 |
| F16034-0073 | DO01 | 2/3/16 | 3/3/16 | New Request | 212 | Other | 192 | 2.0 | E - None of the Above | SS | 2/12/2016 |
| F16034-0107 | DO14 | 2/3/16 | 3/3/16 | Records Pending | 208 | Other | 192 | 2.5 | E - None of the Above | SS | 2/9/2016 |
| F16034-0117 | DO01 | 2/3/16 | 3/3/16 | Record Search | 209 | Other | 192 | 3.8 | E - None of the Above | SS | 2/10/2016 |
| F16034-0125 | DO12 | 2/3/16 | 3/3/16 | Records Pending | 208 | Other | 192 | 3.5 | | SS | 2/9/2016 |
| F16034-0143 | DO09 | 2/3/16 | 3/3/16 | Records Pending | 208 | Other | 192 | 3.5 | E - None of the Above | SS | 2/8/2016 |
| F16034-0296 | DO09 | 2/3/16 | 3/3/16 | Records Pending | 209 | Other | 192 | 1.5 | E - None of the Above | SS | 2/10/2016 |
| F16035-0004 | DO02 | 2/3/16 | 3/3/16 | Record Search | 209 | Other | 192 | 0.5 | BC - Multi-function Coord. & Counsel Coord. | Complex | 2/8/2016 |
| F16035-0006 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0007 | DO13 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | 0.1 | | SS | 2/10/2016 |
| F16035-0009 | DO13 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | 0.1 | | SS | 2/10/2016 |
| F16035-0010 | DO13 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | 0.1 | | SS | 2/10/2016 |
| F16035-0011 | DO13 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | 0.1 | | SS | 2/10/2016 |
| F16035-0014 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0015 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.7 | E - None of the Above | SS | 2/10/2016 |
| F16035-0016 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0020 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0021 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0022 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0023 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.7 | E - None of the Above | SS | 2/10/2016 |
| F16035-0024 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0026 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 4.6 | E - None of the Above | SS | 2/10/2016 |
| F16035-0027 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0028 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0029 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0030 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0033 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0039 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0040 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0047 | DO13 | 2/3/16 | 3/3/16 | Records Pending | 206 | Other | 192 | 3.7 | E - None of the Above | SS | 2/11/2016 |
| F16035-0048 | DO05 | 2/3/16 | 3/3/16 | Records Pending | 211 | Other | 192 | 1.3 | E - None of the Above | SS | 2/4/2016 |
| F16035-0054 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0074 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0076 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0077 | DO05 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | | | SS | |
| F16035-0078 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0079 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0081 | DO13 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | 0.1 | | SS | 2/10/2016 |
| F16035-0086 | DO09 | 2/3/16 | 3/3/16 | Records Pending | 207 | Other | 192 | 1.8 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16035-0088 | DO13 | 2/3/16 | 3/3/16 | Record Search | 206 | Other | 192 | 1.6 | E | Complex | 2/11/2016 |
| F16035-0093 | DO05 | 2/3/16 | 3/3/16 | Records Pending | 211 | Other | 192 | 0.5 | E - None of the Above | SS | 2/4/2016 |
| F16035-0095 | DO08 | 2/3/16 | 3/3/16 | Records Pending | 206 | Other | 192 | 0.8 | E - None of the Above | SS | 2/11/2016 |
| F16035-0154 | DO01 | 2/3/16 | 3/3/16 | New Request | 211 | Other | 192 | | | SS | |
| F16035-0155 | DO13 | 2/3/16 | 3/3/16 | Review | 207 | Other | 192 | 0.1 | E - None of the Above | SS | 2/10/2016 |
| F16035-0157 | DO12 | 2/3/16 | 3/3/16 | Record Search | 205 | Other | 192 | 3.3 | E - None of the Above | SS | 2/12/2016 |
| F16035-0158 | DO09 | 2/3/16 | 3/3/16 | Records Pending | 208 | Other | 192 | 1.0 | B - Multifunction Coordination | Complex | 2/9/2016 |
| F16035-0042 | DO05 | 2/4/16 | 3/4/16 | Records Pending | 208 | Other | 191 | 2.0 | E - None of the Above | SS | 2/9/2016 |
| F16035-0084 | DO07 | 2/4/16 | 3/4/16 | New Request | 211 | Other | 191 | | | SS | |
| F16035-0125 | DO10 | 2/4/16 | 3/4/16 | Record Search | 207 | Other | 191 | 3.3 | E - None of the Above | SS | 2/11/2016 |
| F16035-0133 | DO13 | 2/4/16 | 3/18/16 | Records Pending | 205 | Other | 181 | 2.0 | C - Counsel Coordination | Complex | 2/11/2016 |
| F16035-0138 | DO13 | 2/4/16 | 3/18/16 | Records Pending | 205 | Other | 181 | 2.0 | C - Counsel Coordination | Complex | 2/12/2016 |
| F16035-0143 | DO12 | 2/4/16 | 3/4/16 | Record Search | 209 | Other | 191 | 2.5 | E - None of the Above | SS | 2/8/2016 |
| F16035-0150 | DO07 | 2/4/16 | 3/4/16 | Record Search | 208 | Other | 191 | 1.5 | E - None of the Above | SS | 2/11/2016 |
| F16035-0180 | DO01 | 2/4/16 | 3/4/16 | Records Pending | 207 | Other | 191 | 1.0 | E - None of the Above | SS | 2/10/2016 |
| F16035-0181 | DO01 | 2/4/16 | 3/4/16 | New Request | 211 | Other | 191 | | | SS | |
| F16035-0182 | DO05 | 2/4/16 | 3/4/16 | New Request | 211 | Other | 191 | 0.5 | | SS | 2/10/2016 |
| F16035-0184 | DO02 | 2/4/16 | 3/4/16 | Records Pending | 210 | Other | 191 | 2.0 | E - None of the Above | SS | 2/5/2016 |
| F16035-0185 | DO01 | 2/4/16 | 3/4/16 | Records Pending | 207 | Other | 191 | 1.0 | E - None of the Above | SS | 2/10/2016 |
| F16035-0186 | DO14 | 2/4/16 | 3/4/16 | New Request | 211 | Other | 191 | | | SS | |
| F16035-0188 | DO10 | 2/4/16 | 3/4/16 | Record Search | 207 | Other | 191 | 2.6 | E - None of the Above | SS | 2/11/2016 |
| F16035-0190 | DO01 | 2/4/16 | 3/4/16 | New Request | 211 | Other | 191 | 0.8 | E - None of the Above | SS | 2/10/2016 |
| F16036-0037 | DO14 | 2/5/16 | 3/7/16 | New Request | 210 | Other | 190 | | | SS | |
| F16036-0086 | DO09 | 2/5/16 | 3/7/16 | New Request | 210 | Other | 190 | 1.0 | E - None of the Above | SS | 2/10/2016 |
| F16036-0088 | DO08 | 2/5/16 | 3/7/16 | Record Search | 207 | Other | 190 | 0.4 | E - None of the Above | SS | 2/10/2016 |
| F16036-0089 | DO05 | 2/5/16 | 3/7/16 | New Request | 210 | Other | 190 | 0.5 | E - None of the Above | SS | 2/11/2016 |
| F16036-0116 | DO14 | 2/5/16 | 3/7/16 | New Request | 210 | Other | 190 | | | SS | |
| F16036-0120 | DO05 | 2/5/16 | 3/7/16 | Records Pending | 209 | Other | 190 | 2.1 | E | Complex | 2/10/2016 |
| F16039-0006 | DO01 | 2/5/16 | 3/7/16 | Records Pending | 205 | Other | 190 | 0.4 | E - None of the Above | SS | 2/12/2016 |
| F16039-0010 | DO10 | 2/5/16 | 3/7/16 | Print | 205 | Other | 190 | 1.4 | E - None of the Above | SS | 2/12/2016 |
| F16039-0011 | DO07 | 2/5/16 | 3/7/16 | Records Pending | 207 | Other | 190 | 0.5 | E - None of the Above | SS | 2/10/2016 |
| F16039-0012 | DO14 | 2/5/16 | 3/7/16 | New Request | 209 | Other | 190 | 1.4 | | SS | 2/11/2016 |
| F16039-0013 | DO05 | 2/5/16 | 3/7/16 | Record Search | 208 | Other | 190 | 1.9 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F16039-0023 | DO12 | 2/8/16 | 3/8/16 | Records Pending | 208 | Other | 189 | 1.8 | E - None of the Above | SS | 2/9/2016 |
| F16039-0024 | DO14 | 2/8/16 | 3/8/16 | New Request | 209 | Other | 189 | 0.3 | | SS | 2/11/2016 |
| F16039-0042 | DO08 | 2/8/16 | 3/8/16 | Records Pending | 204 | Other | 189 | 0.4 | E - None of the Above | SS | 2/13/2016 |
| F16039-0043 | DO12 | 2/8/16 | 3/8/16 | Records Pending | 208 | Other | 189 | 2.0 | | SS | 2/9/2016 |
| F16039-0078 | DO09 | 2/8/16 | 3/8/16 | Review | 208 | Other | 189 | 2.4 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16039-0093 | DO09 | 2/8/16 | 3/8/16 | Record Search | 205 | Other | 189 | 1.4 | E - None of the Above | SS | 2/12/2016 |
| F16039-0095 | DO08 | 2/8/16 | 3/8/16 | New Request | 209 | Other | 189 | 0.7 | | SS | 2/12/2016 |
| F16039-0096 | DO08 | 2/8/16 | 3/8/16 | New Request | 209 | Other | 189 | 1.0 | | SS | 2/10/2016 |
| F16040-0001 | DO12 | 2/8/16 | 3/8/16 | New Request | 208 | Other | 189 | 1.0 | E - None of the Above | SS | 2/12/2016 |
| F16040-0002 | DO14 | 2/8/16 | 3/8/16 | New Request | 208 | Other | 189 | | | SS | 2/11/2016 |
| F16040-0003 | DO09 | 2/8/16 | 3/8/16 | Records Pending | 207 | Other | 189 | 1.2 | B - Multifunction Coordination | Complex | 2/10/2016 |
| F16040-0005 | DO08 | 2/8/16 | 3/8/16 | Record Search | 207 | Other | 189 | 0.4 | E - None of the Above | SS | 2/10/2016 |
| F16040-0007 | DO07 | 2/8/16 | 3/22/16 | New Request | 206 | Other | 179 | 0.2 | | SS | 2/11/2016 |
| F16040-0064 | DO08 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 1.0 | E - None of the Above | SS | 2/12/2016 |
| F16040-0082 | DO05 | 2/9/16 | 3/9/16 | New Request | 208 | Other | 188 | | | SS | |
| F16040-0088 | DO08 | 2/9/16 | 3/9/16 | Review | 205 | Other | 188 | 3.0 | E - None of the Above | SS | 2/12/2016 |
| F16040-0099 | DO07 | 2/9/16 | 3/9/16 | New Request | 208 | Other | 188 | | | SS | |
| F16040-0110 | DO07 | 2/9/16 | 3/9/16 | New Request | 208 | Other | 188 | | | SS | |
| F16040-0120 | DO02 | 2/9/16 | 3/9/16 | Review | 207 | Other | 188 | 2.5 | E - None of the Above | SS | 2/12/2016 |
| F16040-0122 | DO08 | 2/9/16 | 3/9/16 | Records Pending | 207 | Other | 188 | 1.7 | E - None of the Above | SS | 2/12/2016 |
| F16040-0149 | DO07 | 2/9/16 | 3/9/16 | New Request | 208 | Other | 188 | | | SS | |
| | | | | | | | | | | | |

(b) (6)

| | | | | | | | | | | | |
|-------------|------|---------|---------|-----------------|-----|-------|-----|-----|--------------------------------|---------|-----------|
| F16041-0002 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0003 | DO12 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 1.3 | E - None of the Above | SS | 2/12/2016 |
| F16041-0004 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0012 | DO07 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 0.3 | E - None of the Above | SS | 2/11/2016 |
| F16041-0014 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0015 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0016 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0018 | DO02 | 2/9/16 | 3/9/16 | Records Pending | 207 | Other | 188 | 1.0 | | SS | 2/10/2016 |
| F16041-0019 | DO05 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 0.5 | E - None of the Above | SS | 2/12/2016 |
| F16041-0020 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0021 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0023 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | 0.5 | E - None of the Above | SS | 2/12/2016 |
| F16041-0024 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0025 | DO05 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 1.0 | B - Multifunction Coordination | Complex | 2/11/2016 |
| F16041-0026 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0027 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0028 | DO08 | 2/9/16 | 3/9/16 | Record Search | 205 | Other | 188 | 1.0 | E - None of the Above | SS | 2/12/2016 |
| F16041-0029 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0036 | DO05 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 1.2 | E - None of the Above | SS | 2/11/2016 |
| F16041-0037 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0039 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0042 | DO07 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 0.5 | E - None of the Above | SS | 2/11/2016 |
| F16041-0046 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0047 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0049 | DO05 | 2/9/16 | 3/9/16 | Record Search | 205 | Other | 188 | 0.5 | | SS | 2/12/2016 |
| F16041-0050 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0053 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0055 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0058 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0059 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | 1.3 | E - None of the Above | SS | 2/11/2016 |
| F16041-0061 | DO08 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0062 | DO09 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 1.2 | E - None of the Above | SS | 2/11/2016 |
| F16041-0063 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0064 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0065 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0066 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0068 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0069 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0070 | DO13 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0071 | DO13 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0072 | DO08 | 2/9/16 | 3/9/16 | Records Pending | 206 | Other | 188 | 2.7 | E - None of the Above | SS | 2/12/2016 |
| F16041-0073 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0074 | DO13 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0075 | DO02 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0076 | DO13 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0079 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0080 | DO13 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0090 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0091 | DO13 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 0.4 | E - None of the Above | SS | 2/11/2016 |
| F16041-0093 | DO05 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 3.6 | B - Multifunction Coordination | Complex | 2/12/2016 |
| F16041-0094 | DO08 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0097 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0098 | DO02 | 2/9/16 | 3/9/16 | Records Pending | 206 | Other | 188 | 1.0 | | SS | 2/11/2016 |
| F16041-0099 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | E - None of the Above | SS | |
| F16041-0101 | DO10 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 0.4 | E - None of the Above | SS | 2/12/2016 |
| F16041-0103 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0104 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0106 | DO14 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 0.8 | E - None of the Above | SS | 2/11/2016 |
| F16041-0108 | DO02 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | 1.0 | | SS | 2/11/2016 |
| F16041-0111 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0112 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0113 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0114 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0115 | DO14 | 2/9/16 | 3/9/16 | Records Pending | 206 | Other | 188 | 1.0 | E - None of the Above | SS | 2/11/2016 |
| F16041-0123 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0124 | DO02 | 2/9/16 | 3/9/16 | Review | 205 | Other | 188 | 3.5 | E - None of the Above | SS | 2/12/2016 |
| F16041-0126 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0127 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0128 | DO12 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 1.5 | E - None of the Above | SS | 2/12/2016 |
| F16041-0129 | DO09 | 2/9/16 | 3/9/16 | Records Pending | 206 | Other | 188 | 1.7 | E - None of the Above | SS | 2/11/2016 |
| F16041-0130 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0131 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0132 | DO14 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0133 | DO08 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0134 | DO07 | 2/9/16 | 3/9/16 | Record Search | 206 | Other | 188 | 0.5 | E - None of the Above | SS | 2/11/2016 |
| F16041-0135 | DO02 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 6.7 | E - None of the Above | SS | 2/12/2016 |
| F16041-0136 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0137 | DO12 | 2/9/16 | 3/9/16 | Records Pending | 205 | Other | 188 | 3.5 | E - None of the Above | SS | 2/12/2016 |
| F16041-0138 | DO10 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0141 | DO01 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0181 | DO05 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0183 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0184 | DO12 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0188 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | |
| F16041-0189 | DO09 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | | | SS | 2/11/2016 |
| F16041-0194 | DO07 | 2/9/16 | 3/9/16 | New Request | 207 | Other | 188 | 0.5 | | SS | 2/11/2016 |
| F16041-0030 | DO12 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0032 | DO09 | 2/10/16 | 3/10/16 | Record Search | 205 | Other | 187 | 0.8 | E - None of the Above | SS | 2/12/2016 |
| F16041-0033 | DO09 | 2/10/16 | 3/10/16 | Records Pending | 206 | Other | 187 | 1.0 | E - None of the Above | SS | 2/11/2016 |
| F16041-0121 | DO08 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0186 | DO09 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0187 | DO12 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0190 | DO05 | 2/10/16 | 3/10/16 | Records Pending | 205 | Other | 187 | 1.0 | E - None of the Above | SS | 2/12/2016 |
| F16041-0193 | DO12 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0195 | DO08 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | 0.6 | | SS | 2/11/2016 |
| F16041-0196 | DO09 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0197 | DO12 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0199 | DO02 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0203 | DO01 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0205 | DO01 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0209 | DO09 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0224 | DO14 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | 2/11/2016 |
| F16041-0225 | DO14 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0230 | DO14 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | 2/11/2016 |
| F16041-0236 | DO08 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16041-0241 | DO09 | 2/10/16 | 3/10/16 | New Request | 207 | Other | 187 | | | SS | |
| F16042-0005 | DO13 | 2/10/16 | 3/10/16 | Record Search | 206 | Other | 187 | 0.3 | E - None of the Above | SS | 2/11/2016 |
| F16042-0002 | DO07 | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | SS | |
| F16042-0003 | DO14 | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | SS | 2/11/2016 |
| F16042-0004 | DO07 | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | SS | |
| F16042-0040 | DO10 | 2/11/16 | 3/11/16 | Record Search | 205 | Other | 186 | 0.6 | | SS | 2/12/2016 |
| F16042-0041 | DO09 | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | SS | |
| F16042-0042 | DO10 | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | SS | |

(b) (6)

| | | | | | | | | | | | | |
|-------------|------|--|---------|---------|-------------|-----|-------|-----|--|-----------------------|--|----|
| F16042-0044 | DO08 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0045 | DO09 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0053 | DO14 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0054 | DO10 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0055 | DO09 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0056 | DO01 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0057 | DO09 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16042-0058 | DO01 | | 2/11/16 | 3/11/16 | New Request | 206 | Other | 186 | | | | SS |
| F16043-0001 | DO07 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0002 | DO14 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | E - None of the Above | | SS |
| F16043-0003 | DO12 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0004 | IDT | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0007 | DO14 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0008 | DO12 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0021 | DO07 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0024 | DO14 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0026 | DO09 | | 2/11/16 | 3/11/16 | New Request | 205 | Other | 186 | | | | SS |
| F16043-0051 | IDT | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0053 | DO12 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0060 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0068 | DO05 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0070 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0071 | DO05 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0073 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0074 | DO12 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0076 | DO07 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0077 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0078 | DO05 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0079 | DO14 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0080 | DO08 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0081 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0088 | DO08 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0089 | DO14 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0090 | DO12 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0093 | DO07 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0094 | DO05 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0095 | DO14 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0096 | DO01 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0097 | DO14 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0115 | DO10 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0116 | DO01 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0117 | DO08 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0120 | DO08 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0122 | DO09 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0123 | DO12 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
| F16043-0124 | DO08 | | 2/12/16 | 3/14/16 | New Request | 205 | Other | 185 | | | | SS |
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